

Tax Invoice

ESWARSAFETYNETS

10-1-80/2,FLATNO.302,PLOTNO.10,PADMANAGAR
COONY,JYOTHINAGAR,Hyderabad,500079
Phoneno.:8309676994GS
TIN:36IVRPS3162R1ZA
,State:36-Telangana

Bill To:

For Vista Homes
5-4-187/3&4,2ndFloor Shoham Mansion, M.G.Road
Secunderabad,TELANGANA,500003.

GST NO.36AAGFV2068P1ZJ

PO No.20250324019

Place of Supply

36-Telangana

Delivery Location: Vista Homes

Sy.No.193,Kapra,Hyd.FromECILtakeleftinla

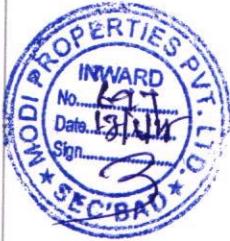
Hyderabad,Telanagana,500062 Sanketh,

7893844733

:InvoiceNo.:63

Date:19-05-2025

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Taxable amount	CGST	SGST	Amount
01	MISC9833- Miscellaneous-Fishing Net—No. 90-sqm	9987	14	Sqmt	204.51.	2,863	258 (9%)	258 (9%)	3,379
Total						2,863	258	258	3,379



Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	2,863	9%	258	Sub Total 3,379.00
				Total 3,379.00
				Received 0.00
CGST	2,863	9%	258	Balance 3,379.00

Invoice Amount In Words

Three Thousand Three Seventy Nine Rupees Only

Terms and conditions:

Thankyou for doing business with us.

Bank details:

Bank: INDIAN OVERSEAS BANK
ACCOUNT NAME: ESWAR SAFETY NETS
A/C NO.: 258302000000506
IFSCCODE:IOBA0002583
BRANCH : CHAMPAPET

For, ESWAR SAFETY NETS

For ESWAR SAFETY NETS

Proprietor

Authorized Signatory