

Tax Invoice

ESWARSAFETYNETS

10-1-80/2,FLATNO.302,PLOTNO.10,PADMANAGAR
COONY,JYOTHINAGAR,Hyderabad,500079
Phoneno.:8309676994
GSTIN:36IVRPS3162R1Z
A
,State:36-Telangana

Bill To:

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

GST NO.36AAGFV2068P1ZJ

PO No.20250324020

Place of Supply 36-Telangana

Delivery Location: Vista Homes

Sy.No.193,Kapra,Hyd.

FromECILtakeleftinla

Hyderabad,Telanagana,500062 Sanketh,

7893844733

:InvoiceNo.:64

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	7	sqmt	204.51.	1,432	129 (9%)	129 (9%)	1,689
									
	Total					1,432	129	129	1,689

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	1,432	9%	129	Sub Total 1,689.00
CGST	1,432	9%	129	Total 1,689.00
				Received 0.00
				Balance 1,689.00

Invoice Amount In Words

One Thousand Six Hundred Eighty Nine Rupees Only

Terms and conditions:

Thank you 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