

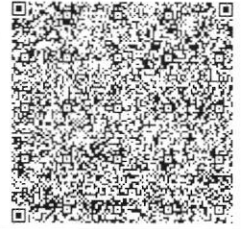
1062 1019

GST INVOICE

(ORIGINAL FOR RECIPIENT)

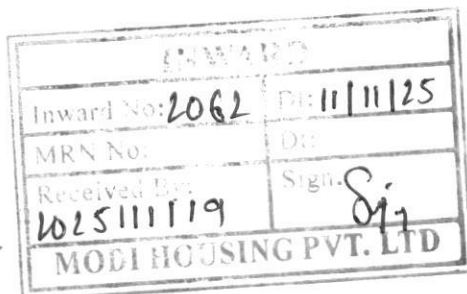
e-Invoice

IRN : ed504715fa157c3418b69d909b84adfb2f45-7d1b615c13de83b3deac92b65f8
 Ack No. : 112527591319639
 Ack Date: 10-Nov-25



 SABITHA ENGINEERING CORPORATION 7 & 8, Vyas Complex, M.G. Road, (Ranigunj), Secunderabad - 500003 Godowns : New Bhoiguda, Secunderabad. MSME No : UDYAM-TS-02-0018105 (SMALL) GSTIN/UIN : 36AAHFS8932N1ZG State Name : Telangana, Code : 36 Contact : +91-9133122825, 8074784336 E-Mail : sanjaysabithaengg@yahoo.com	Invoice No.	Dated
	7464	10-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20251025033	25-Oct-25
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No	Motor Vehicle No.	
	RAMPALLY	
Terms of Delivery	TS10UA9758	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CROMPTON STPM12(1PH)-11-1HP 1PH SS SUB SEW WATER PUMP	84137096	2.00 NOS	11,690.50	NOS	23,381.00
	CGST 9%				9 %	2,104.29
	SGST 9%				9 %	2,104.29
	Rounded Off					0.42
Total						2.00 NOS
						₹ 27,590.00



Amount Chargeable (in words)

Rupees Twenty Seven Thousand Five Hundred Ninety Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84137096	23,381.00	9%	2,104.29	9%	2,104.29	4,208.58
Total	23,381.00		2,104.29		2,104.29	4,208.58

Tax Amount (in words) : Rupees Four Thousand Two Hundred Eight and Fifty Eight paise Only

Company's PAN : AAHFS8932N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TOLL FREE NO'S

1800 2670 505 AND 9152670505 (MOTORS)

1800 4190 505 AND 9640477840 (PUMPS)

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 66520500000018

Branch & IFS Code : R.P.ROAD & BARB0DBRPRO

for SABITHA ENGINEERING CORPORATION

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

