

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

📍 # 2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.
040-65510287

☎ : 040-66610337 📠 : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com

Invoice Date 1219

State : Telangana

State Code36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number :

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME: Mrs Ntlic Biotan Nt 45

Address: 441 Teller 500078

NAME: _____

Address:

GSTIN: 36AACD1754M

State: Telere

GSTIN:

State Code:

S.

HSN/SAC
Code

State Code: 36

State:

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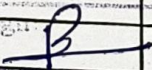
S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	3506	Tenax matrix lining	1	sq	735		18	735.00
2		13.2m						
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

20251120001

INWARD

Inward No: 1716 Dt: 19/11/25

MRN No: Dt:

Received By: Sign: 

DR NRK PISTECH PVT LTD

(286712)

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	735.00
						Add. CGST 9%	66.20
						Add: SGST 9%	66.20
						Add: IGST	
						GRAND TOTAL	867.40

Amount in words: 867.40

Amount in words: Five hundred and ninety seven rupees

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

GRAND TOTAL 8,097.00

For **Sathyavarapu Hardwares**

Authorised Signatory

Receiver's Signature with Stamp