

GSTIN : 36FUQPP8881R1ZZ

TAX INVOICE

Cell : 8317555749

CASH / CREDIT

9182946040

**SRI GANESH TIMBER DEPOT**

Dealers in : TEAK WOOD, INDIAN TEAK, NEEM WOOD, BABUL WOOD, SAAL WOOD & WPC FRAME

Plot No. 132, Sy. No. 3 & 6, Main Road, Chengicherla, Medipally Mdl., Medchal Dist. - 500 039.

Way Bill No.		Invoice No.	90
Vehicle No.	TS 10 UA 9758	Date	20/11/2025

M/s. Rajesh J. KadakiaAddress Opp. Hxdcmcd public school, Begumpet Hxd.GSTIN: 36AERPR6958C1Z2 State

State Code :

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	<u>Door frame WPC</u> <u>1050mm X 2100mm:</u>	<u>3925</u>	<u>9</u>	<u>3465</u>	<u>31185/-</u>
	<u>PO NO:-</u> <u>20251117025</u>				

Rupees in words

Thirty six thousand
seven hundred ninety Eight

Total

31185/-

CGST @ 9 %

2807/-

SGST @ 9 %

2807/-

IGST @ %

Total Invoice Value

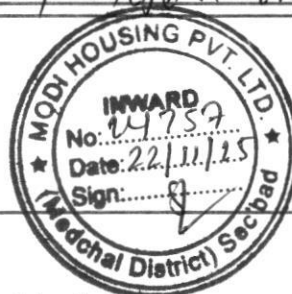
36798/-**SRI GANESH TIMBER DEPOT**

A/c. No. : 5448278684

Bank : KOTAK MAHINDRA BANK

Branch : NACHARAM

IFSC Code : KKBK0007470

**Terms & Conditions :**

1. Goods once sold not be taken back or exchanged.
2. We don't hold our self responsible for any damage or shortage in transit.
3. Once the invoice has been made alterations will not be done.

For **SRI GANESH TIMBER DEPOT**

Signature