

TAX INVOICE **ORIGINAL FOR RECIPIENT**

MAHAVEER GLASS PLYWOOD HARDWARE 3-4-98/53, shop no. 7 and 8 Narasimha nagar, mallapur, hyderabad , Hyderabad, Telangana, 500076 GSTIN: 36AIWPP3583D1ZQ Mobile: 9246118825 PAN Number: AIWPP3583D Email: wnpssupershop@yahoo.com		Invoice No. MG/SL/25-26/86	Invoice Date 04/12/2025	Due Date 04/12/2025
P O No. 20251110064				
BILL TO JAYANTHILAL SHARAD KUMAR KADAKIA Address: 5-2-223, GOKUL DISTILLERY ROAD, SECUNDERABAD, Rangareddy, Hyderabad, Telangana, 500003 GSTIN: 36acb9161f1zn Place of Supply: Telangana PAN Number: acb9161f		SHIP TO GREEN TOWER Address: begmpet, hyderabad, Telangana,		
S.NO.	ITEMS	HSN	QTY.	RATE
1	Aluminium fix glass alumium fix glass 4*5.5=1 nos	7007	1 SQF	5,040
				907.2 (18%)
				5,947.2
				- ₹ 0.2
	<i>Round Off</i>			
	TOTAL		1	₹ 907.2
	RECEIVED AMOUNT			₹ 5,947

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7007	5,040	9%	453.6	9%	453.6	₹ 907.2

Total Amount (in words)

Five Thousand Nine Hundred Forty Seven Rupees

Bank Details	Terms and Conditions	
Name: MAHAVEER GLASS PLYWOOD HARDWARE IFSC Code: sbin0007109 Account No: 31130611148 Bank: State Bank of India ,KING KOTI, HYDERABAD	1. Goods once sold will not be taken back or exchanged 2. Payment rs.500 will be charged for every dishonoured cheque 3. we are not responsible for shortage damage or breakage in transit. 4. Interest @24 %pa will be charged for late payment after one week from the date of invoice 5. All disputes subject to Hyderabad Jurisdiction.	 Authorised Signatory For MAHAVEER GLASS PLYWOOD HARDWARE