

TAX INVOICE

ORIGINAL FOR RECIPIENT

**SRI VENKATESWARA TRADERS**

plot no 121, hathiguda, Hayathnagar,
Hyderabad, Rangareddy, K.V.Rangareddy,
Telangana, 501505

GSTIN: 36CBTPJ9606B1ZG
Email: srivenkateswaratraders6789@gmail.com

Mobile: 9666388769

Invoice No.
101

Invoice Date
05/12/2025

Due Date
12/12/2025

BILL TO

VERDANT CORPORATION PRIVATE LIMITED 1-10-
176, BEGUMPET MAIN ROAD, OPP. HYDERABAD PUBLIC
SCHOOL HYDERABAD,, 500016 TELANGANA GSTIN:
36AAOCS0548N1ZR

Place of Supply: Telangana

SHIP TO

VERDANT CORPORATION PRIVATE LIMITED 1-10-
176, BEGUMPET MAIN ROAD, OPP. HYDERABAD PUBLIC
SCHOOL HYDERABAD,, 500016 TELANGANA GSTIN:
36AAOCS0548N1ZR

S.NO.	ITEMS/SERVICES	HSN/SAC	QTY.	RATE	AMOUNT
1	VOLVILINE PREMIUM BLUE 15W40 20LITER CAN	27101972	2 PCS	7,600	15,200
2	BYPASS FILTER	84212300	1 PCS	1,120	1,120
3	AIR CLEANER	84212300	1 PCS	16,200	16,200
4	LUBE OIL FILTER	84212300	1 PCS	510	510
5	FUEL FILTER AND RINGS	84212300	1 PCS	710	710
6	INHIBITOR, CORROSION 10 LITER CAN	38311900	10 PCS	2,510	25,100
7	RADIATOR TOTAL CLEAN AND REPAIR	998719	1 PCS	5,000	5,000
8	DG SERVICE CHARGE 500KVA	998719	1 PCS	3,500	3,500
9	12 VDV HBL BATTERY	8504	2 PCS	14,830.51	29,661.02
	CGST @9%	-	-	-	₹ 8,730.09
	SGST @9%	-	-	-	₹ 8,730.09
	TOTAL		20		₹ 1,14,461.2

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	29,661.02	9%	2,669.49	9%	2,669.49	₹ 5,338.98
998719	8,500	9%	765	9%	765	₹ 1,530
27101972	15,200	9%	1,368	9%	1,368	₹ 2,736
38311900	25,100	9%	2,259	9%	2,259	₹ 4,518
84212300	18,540	9%	1,668.6	9%	1,668.6	₹ 3,337.2
Total	97,001.02		8,730.09		8,730.09	₹ 17,460.18

Total Amount (in words)

One Lakh Fourteen Thousand Four Hundred Sixty One Rupees and Twenty Paise

Notes

PO NO:20251127010

Bank Details

Name: SRI VENKATESWARA TRADERS
IFSC Code: IDIB000H062
Account No: 8038316446
Bank: Indian Bank, HAYATHNAGAR

Payment QR Code

UPI ID:
brahmareddy.kunta@ybl

PhonePe Pay UPI



K Sampurna
Authorised Signatory For
SRI VENKATESWARA TRADERS