

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDIT

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. VERDANT CORPN. PVT. LTD.,
SDNMKT REALITY PVT. LTD.,
SECUNDERABAD

Invoice No. : 383

Date : 14/01/26

P. O. No. & Date : 20260108031

E Way Bill No. : 182319170770

Desp. Through : TS-07-UF-0260

Phone : _____
GST No. 36AA0CS0548N1ZR

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7210	SHEETS 1 MTR X 6 MTR - (40) NOS.	240 MTR	₹ 732/- Per MTR	1.75.680 = w
SUB TOTAL				175680 = w
SGST @ 9%				15811 = w
CGST @ 9%				15811 = w
IGST @				-
G. TOTAL				2.07.302 = w

BANK : HDFC BANK Branch : S. D. Road, Paradise Circle, Secunderabad.
A/c. No. : 59219876543211 IFSC Code : HDFC0000042Rupees Two Lakhs Seven thousand three
hundred and two Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For NAVEEN METAL UDYOG

Authorised Signatory