

SRI VEERA BHADRA SWAMY ENTERPRISES

Godumakunta VIII, Neesara Md, Medchal Dist

GSTIN : 36BDDKPA1443H1ZW

M/s Rekha paade

Inv. No. 11/2/19 Date: 11/2/19

Cherlapalem

D.O. No. _____ Date: _____

P.O. _____ Date: _____

Payment _____

Party GSTIN 36BESPP4447JJZR

State: TELANGANA

Code : 36

S No.	PARTICULARS	HSN CODE	QTY	RATE	UNIT	AMOUNT Rs.	Ps.
1.	20 mm Metal						
2.	Baby Chips						
3.	Stone Cusi						
4.	Sand						
5.	Red Metal						
6.	Granite						
7.	40mm Hand Metal						
8.	Crusher Sand						
9.	12mm Metal						
10.	Cement Solid Encke						
	4x8x16 →		500	19	N07	9500	
	6x8x16 →		350	28	N10	9800	

Rs. in words Twenty Two thousand

Seven hundred Seventy

four only

TOTAL

19,300

SGST @

9 %

1737

CGST @

9 %

1737

GRAND TOTAL

22,774

* For SRI VEERA BHADRA SWAMY ENTERPRISES

8000 11/11/19

5000

Received By [Signature]

SILVER OAK VILLAS LLP

[Signature]

TAX INVOICE

SRI VEERA BHADRA SWAMY ENTERPRISES

Gedumakurta Vm, Kaesara Md, Medmal Dist
GSTIN : 36BDKPA1443H1ZW

M/s Gedumakurta Vm Date 19/11/19
check paid Date
 Date
 Payment

Part, GSTIN : 36BDKPA1443H1ZW State: TELANGANA C-200 36

S No	PARTICULARS	HSN CODE	QTY	RATE	UNIT	Rs	AMOUNT
1.	20 mm Metal						
2.	Baby Chips						
3.	Stone Dust						
4.	Sand						
5.	Red Mulla						
6.	Granite						
7.	40mm Hand Metal						
8.	Crusher Sand						
9.	12mm Metal						
10.	Cement Solid Bricks						
	425x16		1600	19	NOS		19,000
	625x16		300	28	NOS		9,800

Rupees in words	thirty three thousand	TOTAL	28,800
thirty three thousand		SGST @ 9%	2,592
any		CGST @ 9%	2,592
		GRAND TOTAL	33,984

E & O.E.

FOR SRI VEERA BHADRA SWAMY ENTERPRISES

50025
50025
50025

INWARD NO: 50026
INWARD NO: 50026
INWARD NO: 50026

DATE: 19/11/19
DATE: 19/11/19
DATE: 19/11/19

RECEIVED BY: [Signature]
RECEIVED BY: [Signature]
RECEIVED BY: [Signature]

SILVER OAK ENTERPRISES