GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

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

E-mail : nmuhyd@yahoo.co.in

M/s. SILVER OAK VILLAS LLP
M. G. ROAD,
SECUNDERABAD

Phone _____ Fax _____

GST No. 3 6 A D B F S 3 2 8 8 A 2 Z 7

Invoice No. : 094 Date : 26/08/20

P. O. No. & Date : 69667/155939 25/08/20

D. C. No. : Date :

Desp. Through : TS-10-UB-5649

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	W. Mesh	6 Rolls	4500/- Rl	27000=00
			SUB TOTAL	27000=00
				—
			SGST @9%	2430=00
			CGST@9%	2430=00
			IGST @	—
			G. TOTAL	31860=00

PROPERTIES PVT. LTD. INWARD No. 68782 Date 31/8 Sign SEC'BAD

INWARD WITH TIME
Inward No. 1463 Dt. 28/8/20
MRN No: 82342 Dt. 27/8/20
Received By: Sign
SILVER OAK VILLAS LLP

Y. Sen

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Thirty One thousand eight hundred and Sixty 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