

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36		Invoice No. 27 Delivery Note Supplier's Ref. Buyer's Order No. Dispatch Document No. 69983 Despatched through 99789 Bill of Lading/LR-RR No. dt. 3-Sep-2020 Terms of Delivery	Dated 3-Sep-2020 Mode/Terms of Payment 30 Days Other Reference(s) Dated Delivery Note Date Destination Omari Khushiguda Motor Vehicle No. AP29V 4957
Buyer Vista Homes 5-4-187/3 & 4, 2nd Floor, Mg Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar-Rigid Pipe 6kgx 63mm	3917	25 NOS	632.70	NOS	28.50 %	11,309.51
2	Sudhakar Rigid Elbow Pn6 63mm	3917	10 NOS	37.25	NOS	28.50 %	266.34
							11,575.85
	CGST						1,041.83
	SGST						1,041.83
	ROUND OFF						0.49
Total			35 NOS				₹ 13,660.00

E & O E

Amount Chargeable (in words) **INR Thirteen Thousand Six Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	11,575.85	9%	1,041.83	9%	1,041.83	2,083.66
Total	11,575.85		1,041.83		1,041.83	2,083.66

Tax Amount (in words) : **INR Two Thousand Eighty Three and Sixty Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Oriental Bank of Commerce**
 A/c No. : **98521662000024**
 Branch & IFS Code : **Geeta Nagar & ORBC0100852**
 for SHREE RAM ENTERPRISES
 Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 25125	Dt: 08/9/20
MRN No: 82645	Dt:
Received By:	Sign:
Vista Homes	

