TAX INVOICE



SRI BHAVANI HARDWARE

76-8-5-15A
Hanumaiah Street
Bhavanipuram, Vijayawada-12
Krishna District
Andra Pradesh
Ph No:0866-2418666
GSTIN/UIN: 37ATSPP6456E1Z2
State Name: Andra Pradesh, Code: 37
E-Mail: sribhavanihardware.vijayawada@gmail.com

Consignee

Jyothi Facility Management Private Limited

54-2/1-5F, 4th Floor, JD Plaza,

High Tension Lines Road, Vijayalakshmi Colony,

Vijayawada, Krishna

GSTIN/UIN : 37AAFCJ4631G1ZM

State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

Jyothi Facility Management Private Limited

54-2/1-5F, 4th Floor, JD Plaza, High Tension Lines Road, Vijayalakshmi Colony,

Vijayawada, Krishna

GSTIN/UIN : 37AAFCJ4631G1ZM

State Name : Andhra Pradesh, Code : 37

| Invoice No. | Dated |
|-----------------------|-----------------------|
| 5 | 6-Apr-2023 |
| Delivery Note | Mode/Terms of Payment |
| Ref:Mrs.Shahanaz | |
| Supplier's Ref. | Other Reference(s) |
| 5 | |
| Buyer's Order No. | Dated |
| | |
| Despatch Document No. | Delivery Note Date |
| | 6-Apr-2023 |
| Despatched through | Destination |
| | 6918-KADAPA |
| | |

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------|----------------------|------------------------------|----------------|----------------------|--|
| 1 2 3 | OMH-11 SSS OML-11-E2 85*45 SSS OMC-22-E K2K N60MM CGS SGS Round Of | r | 1 No 1 No 1 No | 1,625.00 844.00 783.00 | No No No | 45 % 45 % 45 % | 893.75 464.20 430.65 1,788.60 160.98 160.98 0.44 |
| | Tota | al | 3 No | | | | ₹ 2,111.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Eleven Only

| | • | | | | | |
|---------|----------|-------------|--------|-----------|--------|------------|
| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8302 | 893.75 | 9% | 80.44 | 9% | 80.44 | 160.88 |
| 8301 | 894.85 | 9% | 80.54 | 9% | 80.54 | 161.08 |
| Total | 1,788.60 | | 160.98 | | 160.98 | 321.96 |

Tax Amount (in words): INR Three Hundred Twenty One and Ninety Six paise Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **180305500303**

Branch & IFS Code : ELURU ROAD & ICIC0001803

for SRI BHAVANI HARDWARE

TO OIG BIDATAN IDAK

Authorised Signatory

Declaration

Company's PAN

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

: ATSPP6456E