

**TAX INVOICE**

LOVS INFRA PLOT NO. 34, H.NO.2-61/E, MEGHA HILLS adjacent to canara Bank Madhapur Hyderabad-500081 GSTIN : 36ABAPO5928J1ZE	Invoice 51	Dated 28-Jul-17	
	Deliver Note	Mode/Term of Payment	
	Dispatch Vehicle No : Self		
	Buy Order no		Date
	Consignee FAIR DEAL GLASS and PLYWOOD OsmanGunj Hyderabad GSTIN:36AAFF3515B1Z4	Dispatch Document No 51	
Terms of Delivery			
Description of Goods	Quantity	Price	Amount
Sheets DSTONA	30	2,305.00	69,150.00
Moulds FR3025	26	525.00	13,650.00
Moulds FR6021	78	1049.00	81,822.00
Moulds IC11427	22	1748.00	38,456.00
Total			203,078.00
		CGST 9%	18,277.02
		SGST 9%	18,277.02
TOTAL AMOUNT			239,632.04

Amount (in Words)

Two Lakh Thirty Nine Thousand Six Hundred and Thirty Two Rupees Only**Remarks**

Sales Invoice : 51

Company's GSTIN : 36ABAPO5928J1ZE

Vehicle No :

Bank Details:

Name: Lovs infra

Account no: 3091201000133

Ifsc code: CNRB0003091

Branch : Madhapur

Customer's Seal and Signature	for Lovs Infra
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Subject to TELANGANA JURISDICTION