



Plot No. G1, H.No. 6-264/13/A/5, HAL Raghvendra Colony, Quthbullapur, Mandal Medchal Dist - Hyderabad- Telangana- 500055.

Contact : 9866272837

Email : nireldigitals@gmail.com


GSTIN : 36ARKPC6820F1ZZ

<b>Bill To :</b>	Invoice No. : <b>GST/26/047</b>
<b>GREEN CARE BIO SCIENCES</b>	Date : <b>31-12-2025</b>
Sy.No.248, P.No.272&273, D.No.7-63/A/248/403, Sri Challa Heights, F.No. 403, 4th Floor. Pipeline Road, Jeedimetla, Hyderabad, Medchal Malkajiri (Dist). Telangana	
Contact: 9154944422 PoS : 36-Telangana	GSTIN : 36ADMPC2012K1ZV

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	<b>Digital Print Out</b> 130gsm	9989	936 NOS	₹ 14.00	18%	<b>₹ 13,104.00</b>
2	<b>Sticker</b>	9989	178 NOS	₹ 15.00	18%	<b>₹ 2,670.00</b>
3	<b>Cutting</b>	4707	35 NOS	₹ 50.00	18%	<b>₹ 1,750.00</b>
4	<b>A4 Printouts</b> A4 Colour	9989	31 NOS	₹ 20.00	18%	<b>₹ 620.00</b>
5	<b>A4 Printouts</b> Colour F/B	9989	30 NOS	₹ 30.00	18%	<b>₹ 900.00</b>
6	<b>Designing Charges</b>	9989	1 NOS	₹ 600.00	18%	<b>₹ 600.00</b>

<b>Delivery Terms :</b>	Total Qty : 1211	<b>Sub Total</b>	<b>₹ 19,644.00</b>
		Add CGST (9%)	<b>₹ 1,767.96</b>
		Add SGST (9%)	<b>₹ 1,767.96</b>

<b>Invoice Amount in Words</b>	
Rupees Twenty Three Thousand One Hundred Seventy Nine and Ninety Two Paisa Only	
<b>TOTAL</b>	<b>₹ 23,179.92</b>

<b>Terms / Declaration</b>	
1. Goods ones sold will not be accepted 2. Subject of Hyderabad Jurisdiction only 3. E. & O.E.  Bank Details NIREL DIGITALS Bank A/C: 0547073000000945 Bank IFSC: SIBL0000547 Bank Name: South Indian Bank Branch: Suchitra Junction, Quthbullapur	  <b>For, NIREL DIGITALS</b>

Total Amount is with GST

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