



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

Bill To :				Invoice No.	:	<b>GST/25/041</b>
<b>United Commerce Pvt. Ltd.</b>				Date	:	<b>28-01-2025</b>
23/18Kannammal Street						
Contact: 8464940521	PoS : 33-Tamil Nadu	GSTIN : 33AADCU5687K1ZU				

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	<b>Visiting Card</b> F/B		240 NOS	₹ 3.12	18%	<b>₹ 748.80</b>
2	<b>Broucher</b> Printed on 170gsm Size A5		70 NOS	₹ 20.00	18%	<b>₹ 1,400.00</b>
3	<b>Cutting</b>		2 NOS	₹ 50.00	18%	<b>₹ 100.00</b>

<b>Delivery Terms :</b>	Total Qty : 312	<b>Sub Total</b>	<b>₹ 2,248.80</b>
		Add IGST (18%)	<b>₹ 404.78</b>
		Round Off (+)	<b>₹ 0.42</b>
Invoice Amount in Words			
Rupees Two Thousand Six Hundred Fifty Four Only			
		<b>TOTAL</b>	<b>₹ 2,654.00</b>

Terms / Declaration	
<div>1. Goods ones sold will not be accepted</div> <div>2. Subject of Hyderabad Jurisdiction only</div> <div>3. E. &amp; O.E.</div> <div>Bank Details</div> <div>NIREL DIGITALS</div> <div>Bank A/C: 5267528699</div> <div>Bank IFSC: CBIN0285113</div> <div>Bank Name: CENTRAL BANK OF INDIA</div> <div>Branch: BALA NAGAR Branch</div>	<div></div> <div>For, NIREL DIGITALS</div>

Total Amount is with GST	Powered By Hitech BillSoft
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