



Plot No. G1, H.No. 6-264/13/A/5, HAL Raghvendra Colony, Quthubullapur, Mandal Medchal Dist - Hyderabad- Telangana- 500055.  
 Contact : 9866272837  
 Email : nireldigitals@gmail.com  
 GSTIN : 36ARKPC6820F1ZZ

<b>Bill To :</b>  <b>The Director</b>  MSME - DEVELOPMENT & FACILITATION OFFICE NARAPUR CROSS ROADS, BALANAGER, HYDERABAD - 500 037  Contact: 7013672952 PoS : 36-Telangana	Invoice No. : <b>GST-011</b>														
GSTIN : 36AAGMO679Q1DY	Date : <b>17-03-2024</b>														
<table border="1"> <thead> <tr> <th>S.No.</th> <th>PARTICULARS</th> <th>HSN/SAC</th> <th>QTY</th> <th>UNIT PRICE</th> <th>GST</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>Hoarding</b> Flex 10ft x 8ft Start Flex banners with Frames, Printing and Fixing</td> <td></td> <td>2 NOS</td> <td>₹ 10,550.00</td> <td>18%</td> <td>₹ 21,100.00</td> </tr> </tbody> </table>	S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT	1	<b>Hoarding</b> Flex 10ft x 8ft Start Flex banners with Frames, Printing and Fixing		2 NOS	₹ 10,550.00	18%	₹ 21,100.00	
S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT									
1	<b>Hoarding</b> Flex 10ft x 8ft Start Flex banners with Frames, Printing and Fixing		2 NOS	₹ 10,550.00	18%	₹ 21,100.00									
<b>Delivery Terms :</b>  Total Qty : 2	<b>Sub Total</b> ₹ 21,100.00 Add CGST (9%) ₹ 1,899.00 Add SGST (9%) ₹ 1,899.00														
<b>Invoice Amount in Words</b>  Rupees Twenty Four Thousand Eight Hundred Ninety Eight Only	<b>TOTAL</b> ₹ 24,898.00														
<b>Terms / Declaration</b>  1. Goods ones sold will not be accepted 2. Subject of Hyderabad Jurisdiction only 3. E. & O.E.	 <b>For, NIREL DIGITALS</b>														
Bank Details NIREL DIGITALS Bank A/C: 5267528699 Bank IFSC: CBIN0285113 Bank Name: CENTRAL BANK OF INDIA Branch: BALA NAGAR Branch	Total Amount is with GST Powered By Hitech BillSoft														