

Tax Invoice

Namo Narayan Hardware 11-1-294,Near Shara Traveles ,Darussalam,Aghapura, Hyderabad,Telangana 500028 State Name : Telangana, Code : 36		Invoice No.		Dated																																																																							
		1		1-Aug-23																																																																							
		Delivery Note		Mode/Terms of Payment																																																																							
		Reference No. & Date.		Other References																																																																							
Consignee (Ship to) Cash State Name : Telangana, Code : 36		Buyer's Order No.		Dated																																																																							
		Dispatch Doc No.		Delivery Note Date																																																																							
		Dispatched through		Destination																																																																							
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Buyer (Bill to) Om Prakash Jangid State Name : Telangana, Code : 36																																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">per</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>18mm Plywood</td> <td></td> <td>7 sheets</td> <td>1,020.00</td> <td>sheets</td> <td>7,140.00</td> </tr> <tr> <td>2</td> <td>12mm Plywood</td> <td></td> <td>2 sheets</td> <td>640.00</td> <td>sheets</td> <td>1,280.00</td> </tr> <tr> <td>3</td> <td>9mm Plywood</td> <td></td> <td>2 sheet</td> <td>480.00</td> <td>sheet</td> <td>960.00</td> </tr> <tr> <td>4</td> <td>Pvc 18mm Sheet</td> <td></td> <td>2 sheet</td> <td>960.00</td> <td>sheet</td> <td>1,920.00</td> </tr> <tr> <td>5</td> <td>Pvc 6mm</td> <td></td> <td>2 sheet</td> <td>600.00</td> <td>sheet</td> <td>1,200.00</td> </tr> <tr> <td colspan="6"></td> <td style="border-top: 1px solid black;">12,500.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Cgst</td> <td>1,750.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Sgst</td> <td>1,750.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>₹ 16,000.00</td> </tr> </tbody> </table>						SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	18mm Plywood		7 sheets	1,020.00	sheets	7,140.00	2	12mm Plywood		2 sheets	640.00	sheets	1,280.00	3	9mm Plywood		2 sheet	480.00	sheet	960.00	4	Pvc 18mm Sheet		2 sheet	960.00	sheet	1,920.00	5	Pvc 6mm		2 sheet	600.00	sheet	1,200.00							12,500.00	Cgst						1,750.00	Sgst						1,750.00	Total						₹ 16,000.00
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Amount Chargeable (in words) E. & O.E INR Sixteen Thousand Only																																																																											
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Namu Narayan Hardware Authorised Signatory																																																																									

This is a Computer Generated Invoice