



SHAIKH UNITED GROUP

ALL TYPES OF WOOD & FURNITURE SUPPLIERS

INVOICE ID: 66f468f4ee233c344479b5b9

Bill From:

ARBAZ AHMED SHAikh
SHAIKH UNITED GROUP
Office: 1st floor, Happy house
Tq. Gangakhed Dist. Parbhani
Maharashtra-431514
Maharashtra - 431514
GSTIN: 27DTBPA7699A1ZP

Bill To:

RAMESH RAMJI ARVIND
SHREE ASHAPURA TIMBER DEPOT
Plot No.5 A1, Pathancheru,
Sangareddy, 502319
GSTIN: 36AFHPA8909E1ZL

Invoice

Invoice No: 86
Invoice Date: 8/13/2024
Due Date: 8/19/2024

Product Details:

S.No	HSN Code	Description	Qty in CBM	Price (₹)	Total (₹)
1	4407	3x3 to 11x3 - 1ft. - 3ft. = Qty. 1.860 CBM.	65.1	310	20181.00
2	4407	3x2 to 11x3 - 3.5ft. - 5.5ft. = Qty 10.910 CBM	381.86	450	171837.00

Vehical Details:

Vehical number: MH26AD7591
Driver Name: KHAYYUM BHAI
E-way number: 221809438342

Subtotal: ₹192018.00
GST (18%): ₹34563.24
Total Amount: ₹226581.24

Client

SHREE ASHAPURA TIMBER DEPOT

Authorised By

SHAIKH UNITED GROUP

This is a computer-generated invoice, no signature is required.

Feel free to contact us:

Contact: 9881649776
Email: SUGroupEmail@gmail.com
Website: www.SUGroups.com

Bank Details:

Beneficiary Name: SHAIKH UNITED GROUP
Account Number: 50200052201980
Bank Name & Branch: HDFC / GANGAKHED
IFSC Code: HDFC0003015

Terms and Conditions:

- * Payments are due within 15 days of the invoice date, with a 2% weekly late fee on overdue balances. Full ownership of goods remains with SHAIKH UNITED GROUP until payment is fully cleared.
- * Goods must be inspected within 3 days of delivery for any discrepancies. Cancellations require a written notice 7 days before the scheduled delivery. Deliveries may be delayed or canceled due to unforeseen circumstances without liability.
- * Prices and specifications, including dimensions and weights, are subject to change based on market conditions without prior notice.
- * All disputes will be governed under the jurisdiction of Parbhani, Maharashtra.