|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **CASH INVOICE** | | | | | | | | | | | | | | |
| **S.N. ENTERPRISES**  ***✆* 9014529294**  **Manufacture: ALL KINDS OF STEEL & WOODEN FURNITURES**  S. No. 54, 21st Century Commercial, Ground Floor, Opp. Board of Intermediate,  Nampally, Hyderabad – 500 001. T.S  Composition GSTIN 36AAPPF0300D1ZF | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| **Bill to:**  MOHAMED ISMAIL KHAN  HYDERABAD  GSTIN: | | | **Place of Supply:**  TOLICHOWKI | | | | | | **Invoice No:** | | | **007** | | |
| **Date:** | | | **05/09/2020** | | |
|  | | | | | | | | | | | | | | |
| **S.No** | **Description of Material** | **HSN Code** | | **Qty.** | | **Rates** | | **Taxable Value** | | **GST** | | | | **AMOUNT** |
| **%** | **Amount** | | |
| 1. | Office Computer table  Size: 4 ft x 2 ft  Type: Black MDF |  | | 1.00 | | 9821.43 | | 9821.43 | | 12 | 1178.57 | | | **11000** |
| **TOTAL** | | | | | | | | | | | | | | **₹ 11000** |
|  | | | | | | | | | | | | | | |
| **Total in words** | | | | | Taxable Amount | | | | | | | | 9821.43 | |
| Add: GST | | | | | | | | 1178.57 | |
| ELEVEN THOUSAND RUPEES AND ZERO PAISE ONLY. | | | | | Total Tax | | | | | | | | 1178.57 | |
| Total Amount after Tax | | | | | | | | **₹ 11000** | |
|  | | | | | | | | (E & O.E.) | |
| GST PAYABLE ON REVERSE CHARGE | | | | | | | | NA | |
|  | | | | | | | | | | | | | | |
| E & O.E. Subject to Hyderabad Jurisdiction | | | | | | | **For S.N. ENTERPRISES** | | | | | | | |
| Note: Please make cheques in favor S.N. Enterprises if the payment of this bill is not made before 30 days 24% interest will be charged which shall not be waived under any circumstance. | | | | | | |  | | | | | | | |
| **Goods once sold will not be taken back.** | | | | | | | **Authorised Signatory** | | | | | | | |