TAX INVOICE ORIGINAL FOR RECIPIENT **Elnvoices GSTIN: 29AABCT1332L000** H/No 1 59/9, M.S.R.Y Nilayam, 4th floor, Masjid Banda, Kondapur, Rangareddy, Hyderabad Bangalore South, KARNATAKA, 560030

Mobile: +91 9999999999 Email: Swipe@gmail.com

Consignee: Vardharajulu Ph: 96856321400

Invoice #: INV-149CZS	Invoice Date: 12 Nov 2024
Place of Supply: 29-KARNATAKA	
City Bangalore	

SI	Description	Tax		Quantity	Rate/Item	Per	Amount
1	Matrix and Pillows	18%		2.000	45,084.7458	Nos	90,169.49
					9/1/2		
	Taxable Amount				65,		90,169.49
	CGST 9.0%						8,115.25
	SGST 9.0%						8,115.25
	Total	.0		2.0	00		₹1,06,400.00

Amount Chargeable (in words): INR One Lakh, Six Thousand, Four Hundred Rupees Only. E & O.E.

Amount Payable: ₹1,06,400.00

Total Balance due: ₹ 1,06,400.00

Bank Details:

Bank: **Example Bank** 1234567890 Account #: IFSC Code: IFSC0001234 Branch: Main Branch Beneficiary Name: Vishnu

Pay using UPI:



For Elnvoices



Authorized Signatory

Notes:

THANKS

Terms and Conditions:

- 1) The tenant has no right of any kind to have a right title interest in the leased premises by way of sub-tenant assignment, licensee, caretaker, paying guest or any other usage of premises in such manner. If tenant does so, the landlord has the right to get the premises vacated.
- 2) Tenants missbehaving, squatting on the floor, littering, possessing dangerous substance or objects will be evicted.
- 3) All utility bills like electricity, gas, water, internet, cleaning etc is to be borne by the te3) All utility bills like electricity, gas, water, internet, cleaning etc is to be borne by the te3) All utility bills like electricity, gas, water, internet, cleaning etc is to be borne by the te3) All utility bills like electricity, gas, water, internet, cleaning etc is to be borne by the te3) All utility bills like electricity, gas, water, internet, cleaning etc is to be borne by the te