


# Tax Invoice

<div></div> <div><b>NUTRITIONNXT PRIVATE LIMITED</b> 1-89/3/20 , Ground Floor, A &amp; A Lake Front , Durgam Cheruvu Madhapur , Hyderabad-500081 GSTIN/UIN: 36AAJCN4513D1ZP State Name : Telangana, Code : 36 E-Mail : cherukury@nutritionnxt.com</div>		Invoice No. <b>NNXT-362526-1</b>		Dated <b>17-Apr-25</b>			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
Consignee (Ship to) <b>Ravi</b>  Address :Amaravathi Software,Sai Brundhavanam Colony,,Rajamahendravaram,Andhra Pradesh,533101		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
Buyer (Bill to) <b>Ravi</b>  Address :Amaravathi Software,Sai Brundhavanam Colony,,Rajamahendravaram,Andhra Pradesh,533101		Terms of Delivery					
Sl.No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Parent Adult	23091000	1 NOS	430.01	NOS	70.49	430.01
2	Parent Adult	23091000	1 NOS	430.00	NOS	70.00	430.00
							860.01
	CGST 9% OUTWARD			9	%		77.40
	CGST 9% OUTWARD			9	%		77.40
	ROUND OFF						0.01
Total			2 NOS	937.41			

Amount Chargeable (in words)						E & O.E.
INR Thirteen Thousand Five Hundred Fifty Eight Only						
HSN/SAC	Taxable Value	CGST		SCGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
23091000	11,489.52	9%	1,034.05	9%	1,034.05	2,068.10
Total	11,489.67		1,034.05		1,034.05	2,068.10
Tax Amount (in words) :INR Two Thousand Sixty Eight and Ten paise Only						
<u>Declaration</u>  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details A/c Holder's Name :NUTRITIONNXT PRIVATE LIMITED Bank Name :STATE BANK OF INDIA-5824 A/c No. :43514325824 Branch & IFS Code :KOTHAGUDA & SBIN0015916 SWIFT Code :				
		for NUTRITIONNXT PRIVATE LIMITED   Authorised Signatory				