



GSTIN No.: 36AALFM9582E1ZT

Billed / Bill To

Buyer Order Dt:

Tax Payable on Reverse Charge (Y/N)

Docket No. : Po 2058619

Total Invoice Amount (in Words)									
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INR Twenty Eight Thousand Three Hundred Eighty Seven and Eighty Three paise Only.

Tax Amount (in words) : **INR Eight Hundred Twenty Six and Eighty Three only**

Amount of tax subject to Reverse Charge

Ack Dt. : 21-Dec-22



Terms & Conditions:

Branch & IFS Code : Khairatabad & ICIC0000008

Non E-way Bill required as the goods under this Invoice/Delivery Challan are covered under Sl. No.4/5 of Annexure to Rule138 (14) of CGST Rules 2017 as amended by Notification No.03/2018-Central Tax

Authorised Signatory

Receiver's Signature and Stamp

Meenakshi Jewellers: # 8-2-682/1, Third Floor Landmark Banjara, Road No-12, Banjara Hills, Hyderabad-500034, (T.S.) India. P: + 91-40-4859 5991 / 92 / 93.
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