

XYZ company pvt ltd

Beet to Mancherial Chowrastha Road, Karimnagar, KARIMNAGAR, Telangana

Mob: 8106517443, Email: uppisumukh@gmail.com

IRN No: acaa7735eec37e981f171cbbf8479667616bdb2d685944c839

Acknowledgment No: 132510072226863

Acknowledgment Date: 2025-02-21 06:49:03

E-Way Bill No: 381010188671

E-Way Bill Date: 2025-02-21 06:49:00

E-Way Bill Valid Till: 2025-03-04 23:59:00

Purchaser's Name: MRM CONSTRUCTIONS

Address: KARIMNAGAR OLD RAINBOW SCHOOL KARIMNAGAR

Shipping Address: MRM CONSTRUCTIONS, MOBILE NO: 7893121024, KARIMNAGAR

Contact:

GST NO:

PAN NO:

Invoice Date: 17-10-2024

Invoice No: 651

S.N.	PRODUCT NAME	HSN CODE	UOM	QTY	RATE	DIS%	GST%	TOTAL
1	STEEL	123456	Box	0.5	550.00	N.A.	5	3300

Bank Detail

Bank Name: Axis Bank

Account Name: Khushbu Mobile

Account No.: 917020023031453

IFSC Code: UTIB0001591

Branch: Kodinar

Field**Value**

Total Taxable Value:	3,300.00
Add: SGST@%	0.00
Add: CGST@%	0.00
Total Tax Amount:	165.00
Total After Tax:	3,465.00
TOTAL INVOICE VALUE:	3,465.00

Bill Amount In Words: Three Thousand Four Hundred Sixty Five Only

Terms & Conditions:

- * Payment Terms 21 days.
- * Interest @24% p.a. will be charged if the invoice is not paid by the due date.
- * Once goods sold will not be taken back.
- * Seller is not responsible for any loss or any damage in transit.
- * Buyer undertakes to submit prescribed sales tax declaration to the seller on demand.
- * All disputes are subject to VADODARA Jurisdiction.

Auth. Signatory