

Invoice

Original for Recipient ☐

Duplicate for Transporter ☐

Triplicate for Supplier ☐

ESWAR ENTERPRISES

Survey No 191-1,
Padmavathi Nagar , PILER,
NEAR APSRTC BUSTAND,
CHITTOOR DIST
517214

Phone no.: 9100250064 Email: kirankumar9100250064@gmail.com

GSTIN: 37EJQPM7079L1Z3, State: 37-Andhra Pradesh

Bill To:

Vaishnav Kumar Reddy

Settipalli vandla palli village
Kotha palli post
K.v.palli mandal
Chittor dist
517213

Contact No.: +918919316355

State: 37-Andhra Pradesh

Place of Supply: 37-Andhra Pradesh

Invoice No.: 82

Date: 16-02-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Taxable amount	CGST	SGST	Amount
1	OnePlus Smartwatch	9102	1	₹ 15,254.24	₹ 15,254.24	₹ 1,372.88 (9.0%)	₹ 1,372.88 (9.0%)	₹ 18,000.00
2	Running shoes (puma)	6404	1	₹ 6,779.66	₹ 6,779.66	₹ 610.17 (9.0%)	₹ 610.17 (9.0%)	₹ 8,000.00
	Total		2		₹ 22,033.90	₹ 1,983.05	₹ 1,983.05	₹ 26,000.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 22,033.90	9.0%	₹ 1,983.05	Sub Total ₹ 26,000.00
CGST	₹ 22,033.90	9.0%	₹ 1,983.05	Total ₹ 26,000.00
				Received ₹ 26,000.00

Invoice Amount In Words

Twenty Six Thousand Rupees only

Payment Mode

Cash

Terms and conditions:

1. No Claim will be recognized unless notified within 2 days after receipt of goods.
 2. Overdue Interest @ 18% p.a. will be charged if bill not paid as per terms of payment.
 3. The warranty period mentioned against the product is applicable. 2 years from the date of invoice.
- Thanks for doing business with us!

Bank details:

Bank Account No.: 50200057150497

Bank IFSC code: HDFC0002963

Account Holder's Name: Eswar Enterprises

For, ESWAR ENTERPRISES

Authorized Signatory