GSTIN: 36AQCPG8959Q1ZY

TAX INVOICE

Cell: 9704692565 : 7799062565



Sri Venkateshwara Home Needs

Plot No. 100, Bhagavan Colony, Near Chakripuram X Road, Beside Digital Marketing, Nagaram Main Road, Hyd.



Detailes of Receiver (Billed to)

Invoice No. : 1703

Cash / Credit

Buyer Address

VAMSHIDHAR REDDY MALLAYYAGARU

9573375278

Date : 10.11.21

Transporter:

Vehicle No. :

Wav Bill No. :

		Way Bill No. :					
GSTIN / UIN :	PAN No. :		Aadhaar No. :				
Description of Goods		HSN Code	Size	Qty/Units	Rate	Amount	
1. Office Table				01	8255	8,255-00	
2. Office Chair				01	7000	7,000-00	
Total Invoice Amount in word	ls:			mount Be	15,255-00		
Eighteen thousand only.				: CGST	1372.50		
		ADD: SGST 9		9 %	1372.50		
					ADD : IGST %		
		E. & O.E.	Total Amount After Tax			18,000-00	

Terms & Conditions:

For Sri Venkateshwara Home Needs

Note: Subject to Hyderabad Jurisdiction.

Interest at 18% will be charged if this bill is not paid within 15 days.

Goods once sold will not be taken back.

Authorised Signature