

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Mitrin Enterprise ASHA

*2nd Floor, Plot No. 25, Siddhi Vinayak industries,, Kholvad Road, Laskana, Kamrej NearFlower Garden,Road, babusapalya, Kalyan N SURAT, GUJARAT, 394185 BENGALURU, KARNATAKA, 560043

State/UT Code:29

Billing Address:

PAN No: ABSFM9331R

Order Date: 21.06.2024

GST Registration No:24ABSFM9331R1ZB

Order Number: 406-8858067-1468327

Dynamic QR Code:

IN

Shipping Address:

ASHA

Vage Anusha

5-2-75/b, mudhiraj bazar, bhadrachalam guptha convension opo, Bhadrachalam, mudhiraj bazar BHADRACHALAM, TELANGANA, 507111

IN

State/UT Code:36

Place of supply:TELANGANA Place of delivery:TELANGANA

Invoice Number: IN-2898

Invoice Details: GJ-2087868525-2425

Invoice Date: 21.06.2024

SI No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mitrin Work in progress sign board, work in Sign Board, Work in caution board, Safety Signs, caution standing board, caution board work in progress, caution sign board. B0BRVF92WM (JG-77BP-WDIA) HSN:3926							₹349.00
TOTAL:						₹53.24	₹349.00	

Amount in Words:

Three Hundred Forty-nine only

For Mitrin Enterprise:

BENZMIN UEIMAN.

Authorized Signatory

Whether tax is payable under reverse charge - No