

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

MAHARAJA ENTERPRISE

*Sakthi nagar MAIN road, Old perungalathur CHENNAI, TAMIL NADU, 600063

Billing Address:

Santhosh reddy

Government area hospital, Vagu mallaram MANUGUR, TELANGANA, 507117

State/UT Code:36

PAN No: IIFPM1817Q

GST Registration No:33IIFPM1817Q1ZS

Order Number: 407-8116225-3593124

Dynamic QR Code:

Shipping Address:

Santhosh reddy Santhosh reddy

Government area hospital, Vagu mallaram MANUGUR, TELANGANA, 507117

State/UT Code:36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: IN-147

| Order Date: 06.05.2024 | Invoice Details :TN-341059433-2425 |
|------------------------|------------------------------------|
| | Invoice Date :06.05.2024 |
| qi | Unit Net Tax Tax Total |

| No | Description | Price | Qty | Amount | Rate | Туре | Amount | Amount |
|----|---|---------|-----|---------|------|--------|---------|---------|
| | Havelt® Front Door Wall Mounted Plastic Letter Box,Suggestion Box,Compliant Box for Home/Offices/Colleges/Institutions/ Schools with Lock (red Color, 25 cm x 26 cm x 11 cm) (Compliant Box) B0CLQ2XVG6 (7X-0KK3-MTA0) HSN:841939 | ₹381.36 | 1 | ₹381.36 | 18% | IGST | ₹68.64 | ₹450.00 |
| TO | TOTAL: | | | | | ₹68.64 | ₹450.00 | |

Amount in Words:

Four Hundred Fifty only

For MAHARAJA ENTERPRISE: Magelword

Authorized Signatory

Whether tax is payable under reverse charge - No