

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

MAHARAJA ENTERPRISE

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

IN

PAN No: IIFPM1817Q

**GST Registration No: 33IIFPM1817Q1ZS** 

Order Number: 405-2917343-9383529

**Billing Address:** 

Ballem Kiran Kumar

H.NO. 4-2-541 Gajularajam Basthi, Gajularajam

Basthi, Kothagudem

KOTHAGUDEM, TELANGANA, 507101

IN State/UT Code: 36

**Shipping Address:** 

Ballem Kiran Kumar

Ballem Kiran Kumar

H.NO. 4-2-541 Gajularajam Basthi, Gajularajam

Basthi, Kothagudem

KOTHAGUDEM, TELANGANA, 507101

IN

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: IN-144

Invoice Details: TN-341059433-2425

Invoice Date: 06.05.2024

SI.	Unit	Qty	Net	Tax	Tax	Tax	Total
No	Price		Amount	Rate	Type	Amount	Amount
Havelt® Front Door Wall Mounted Box,Compliant Box for Home/Offi with Lock (red Color, 25 cm x 26 B0CLQ2XVG6 ( 7X-0KK3-MTA0 HSN:841939	es/Colleges/Institutions/ Schools						₹450.00

TOTAL: ₹68.64 ₹450.00

Amount in Words:

Four Hundred Fifty only

Order Date: 06.05.2024

For MAHARAJA ENTERPRISE:

Magail word

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	<b>Date &amp; Time:</b> 06/05/2024, 14:07:09 hrs	Invoice Value:	Mode of Payment:
93r1puKSqjxFlzImuna8OL6FgZxWPITfpR		450.00	UPI