

Tax Invoice/Bill of Supply/Cash Memo

16-8-51/C Ambnikuta chithal beg, Platenm jublee

(Original for Recipient)

Sold By:

MAHARAJA ENTERPRISE

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

IN

WARANGAL, TELANGANA, 506002 State/UT Code: 36

Billing Address:

KOYYALA SUNIL

PAN No: IIFPM1817Q

Order Date: 08.05.2024

GST Registration No: 33IIFPM1817Q1ZS

Order Number: 405-3084465-3930728

Shipping Address:

KOYYALA SUNIL KOYYALA SUNIL

16-8-51/C Ambnikuta chithal beg, Platenm jublee WARANGAL, TELANGANA, 506002

IN

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: IN-160

Invoice Details: TN-341059433-2425

Invoice Date: 08.05.2024

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total 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						₹450.00
TOTAL:								₹450.00

Amount in Words:

Four Hundred Fifty only

For MAHARAJA ENTERPRISE:

Magelword

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 25xaHF60V9G5ThOWleHd	Date & Time: 08/05/2024, 08:58:27 hrs	Invoice Value: 450.00	Mode of Payment: AmazonProductVoucher
Payment Transaction ID: 1111qdc6UEtDvkl6PxCvoRkdn	Date & Time: 08/05/2024, 08:57:58 hrs		Mode of Payment: GiftCard