

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

Billing Address:

Kranthi

1-138/1, ambedkar colony, Kesharajupally NALGONDA, TELANGANA, 508001

State/UT Code:36

PAN No:IIFPM1817Q

GST Registration No:33IIFPM1817Q1ZS

Order Number: 408-0835995-1303525

Dynamic QR Code:

Order Date: 06.05.2024

Shipping Address:

Kranthi Kranthi

Government Hospital, Government hospital

KHAMMAM, TELANGANA, 507001

State/UT Code:36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: IN-143

Invoice Details: TN-341059433-2425

Invoice Date: 06.05.2024

SI.	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	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:							₹68.64	₹450.00

Amount in Words:

Four Hundred Fifty only

For MAHARAJA ENTERPRISE:

Magulword

Authorized Signatory

Whether tax is payable under reverse charge - No