

RAJADHANI FOOT WAER

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TO KAPCO BANQUETS AND CATERING PVT LTD. GROUND FLOOR,PHASE 2,103,TO 108,108/2 100P 112/1,113/1B,BRIGADE TECH GARDENS BROOK FIELD,ITPL MAIN ROAD,KUNDALHALLI;BANGLUR ,BANGULUR URBAN,KARNATAKA,560037	Invoice No: 011 Invoice Date: 14/4/2024 D C NO: VERBAL DC Date: VERBAL PO NO: 23-24 Purchase Order Date: 13/4/2024 Payment Due Date: 15 DAYS Dispatch Thru: DIRECT Document Thru: DIRECT
GSTIN:29AAGCK1789F1Z6. DELIVERY; HYDERABAD	

SL.NO	Description of Goods	HSN	QTY	UNIT	RATE	TAXABLE VALUE	CGST	SGST	IGST
1.	SAFETY SHOES	6401	20	PAIRS	750/-	15,000/-			12% 1,800
	TOTAL					15,000/-			1,800
	Freight Charges					400			
GRAND TOTAL= 17,200/-							(INCLUDING GST).		

Rupees in words: SEVENTEEN THOUSAND TWO HUNDRED RUPEES ONLY/-

Our GSTIN :36BNBPM6111M1ZY
Pan No :BNBPM6111M
RTGS Details :AXIS BANK LTD,Chandrayangutta,HYD.
A/C NO :917020085699718
IFSC CODE :UTIB0001498

For RAJADHANI FOOT-WEAR



Authorized Signature

Buyers Signature & Seal