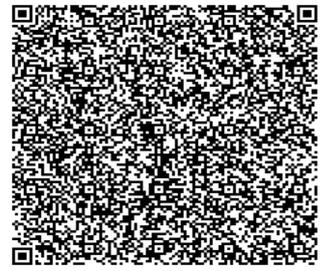




INVOICE (ORIGINAL)

SHREE KHETHLAJI NAMAH

JAIPUR GH AGENCY

PLOT NO. 690, FRONTIER COLONY, ADARSH NAGAR, JAIPUR
(RAJ), 302004-RAJASTHAN (INDIA)

JAIPUR

GST-08AATFJ4234E1Z8

+91-9799951945, 9799951103

✉ jaipurghagency@gmail.com

MSME NO - UDYAM-RJ-17-0342362

INVOICE NO:	RJ2425JPRT00370	IRN NO:	975be317e94b0bc2ff5bf6a4bd138a1831dba78f8271954da8e4d2eff8be2ea2
INVOICE DATE:	07-May-2024	IRN DATE:	2024-05-07 15:21:00

BILLED TO:	SAI SILKS KALAMANDIR LIMITED - HYDERABAD	SHIPPED TO:	SAI SILKS KALAMANDIR LIMITED - HYDERABAD
ADDRESS:	H.No# 8-268, Survey no - 126, Kismathpura village, Old Sana function hall, LORD'S ENGINEERING COLLEGE, GANDIPET MANDAL,R.R. DIST.TELANGANA - 500086, ,HYDERABAD ,500086, Telangana (India)	ADDRESS:	H.No# 8-268, Survey no - 126, Kismathpura village, Old Sana function hall Near Lord's Engineering college, Rajendranagar Mandal Ranga Reddy District Telangana HYDERABAD 500086 Telangana (India)
PHONE NO:	946881849	PHONE NO:	946881849
GSTIN:	36AAMCS1175P1ZO	GSTIN:	36AAMCS1175P1ZO
STATE:	Telangana	STATE:	Telangana
ALIAS:		ALIAS:	
CODE:	36	Code :	36

MFG BY:	SATYA DIGITECH SOLUTIONS PRIVATE LIMITED - JAIPUR	EWAY BILL NO:	761426186467	LR DATE:	
REF NO:	DDINV-00544	TRANSPORTER:	R.S LOGISTICK	DESTINATION:	HYDERABAD
REVERSE CHARGE:	No	LR NO:		NO OF PARCEL:	3.00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
1	Kurti	621142..	SATYA DIGITECH SOLUTIONS	1006		60.00	PCS	843.50	50,610.00	0 %	0.00	50,610.00
2	Kurti	621142..	SATYA DIGITECH SOLUTIONS	1019		80.00	PCS	928.50	74,280.00	0 %	0.00	74,280.00
3	Kurti	621142..	SATYA DIGITECH SOLUTIONS	1033		76.00	PCS	1,183.50	89,946.00	0 %	0.00	89,946.00
4	Kurti	621142..	SATYA DIGITECH SOLUTIONS	1007		72.00	PCS	843.50	60,732.00	0 %	0.00	60,732.00
5	Kurti	621142..	SATYA DIGITECH SOLUTIONS	1065		92.00	PCS	639.50	58,834.00	0 %	0.00	58,834.00
6	Kurti	621142..	SATYA DIGITECH SOLUTIONS	1074		80.00	PCS	1,242.00	99,360.00	0 %	0.00	99,360.00

INVOICE NO:	RJ2425JPRT00370	IRN NO:	975be317e94b0bc2ff5bf6a4bd138a1831dba78f8271954da8e4d2eff8be2ea2
INVOICE DATE:	07-May-2024	IRN DATE:	2024-05-07 15:21:00

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL												
						460.00				433,762.00	0.00	433,762.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
621142	244,456.00					5.00	12,222.80	12,222.80
621142	189,306.00					12.00	22,716.72	22,716.72
TOTAL							34,939.52	34,939.52

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	34,939.52
ROUNDING:	₹	0.48
TOTAL:	₹	468,702.00

AMOUNT(IN WORDS): INDIAN RUPEES FOUR LAKH SIXTY-EIGHT THOUSAND SEVEN HUNDRED TWO ONLY

DUE DATE : 05-August-2024

REMARKS: SATYAM DIGITECH

ACCOUNT HOLDER NAME:	JAIPUR GH AGENCY	IFS CODE:	ICIC0007291	ATTEND BY:	MOHIT
BANK NAME:	ICICI BANK	ACCOUNT TYPE:	CURRENT	ORDER DATE:	7-May-2024
ACCOUNT NO:	729105000334	BRANCH:	TRANSPORT NAGAR	GH ORDER FORM NO:	/799

IMPORTANT:

1.	PLEASE ISSUE CHEQUE IN FAVOUR OF JAIPUR GH AGENCY AND SEND TO JAIPUR BRANCH OFFICE.
2.	PAYMENT MADE BY NEFT/RTGS/IMPS THEN SEND DETAILS ON  9799951945
3.	EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&C*.
4.	ALL DISPUTES ARE SUBJECT TO JAIPUR JURISDIRCTION.

For JAIPUR GH AGENCY



Authorized Signatory