

Shree Ganeshay Namha							CASH					
AYYAPPA CELLWORLD&ELECTRON DOOR NO.6-5-1/2/1/3 VINAYAK CHOWK OPP. TELANGANA GRAMMEENA BANK ADILABAD 9553333884 E-Mail:							State : GSTIN : State Code : Mob:					
Gstin Number : 36ABUPU3572G1ZZ					Invoice Number 769 CASH [Customer Copy]							
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 22/05/2025 S.M.: SALES MAN 1							
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	KONIX EMERGENCY 10W		2.00		350.00	0.00	700.00			0.00	0.00	700.00
			2.00				700.00		0.00		0.00	
Invoice Value (In Words)							Total : 700.00					
RS. SEVEN HUNDRED ONLY							Discount: 0.00					
YOUR TERM &CONDITION OF SALE							Invoice Total 700.00					
1) No claim shall be entertained during transit. 2) Goods once sold will neither be taken back nor exchanged. 3) Payment of this Bill have to be made when demanded. 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. 5) Subject to Adilabad Jurisdiction.							For AYYAPPA CELLWORLD&ELECTRONICS					