|| Shree Ganeshay Namha ||

AYYAPPA CELLWORLD&ELECTRON

DOOR NO.6-5-1/2/1/3 VINAYAK CHOWK OPP. TELANGANA

GRAMEENA BANK ADILABAD

9553333884 E-Mail:

State: GSTIN:

CASH

State Code :

Mob:

Gstin Number: 36ABUPU3572G1ZZ

I nvoice Number

777

CASH

[Customer Copy]

Tax is Payable On Reverse Charge: (Yes/No)

Invoice Date :

29/05/2025 S.M.: SALES MAN 1

S.No	Description of Goods	HSN Code	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total	
		(GST)						%	Amount	%	Amount	Amount	
1	43 AIWA SMART LED		1.00		12500.00	0.00	12500.00			0.00	0.00	12500.00	
			1.00			1	12500.00		0.00		0.00		
Invoice Value (In Words)							Total: 12500.00						
RS. TWELVE THOUSAND FIVE HUNDRED ONLY						Discount: 0.00							
YOUR TERM &CONDITION OF SALE						Invoice Total 12500.00							
1) 2) 3) 4) 5)	 Goods once sold will neither be taken back nor exchanged. Payment of this Bill have to be made when demanded. Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. 						For AYYAPPA CELLWORLD&ELECTRONICS						