

Delivery from : No.23/1, 24, 25/2, 25/6, 134 , Door No.2-042,
CENTRAL WARE HOUSING CORPORATION, Airport Road,,
Renigunta, Renigunta, 517520 Ph.No: 9003165985

GSTN: 37AAICS8948L1ZF Branch : Andhra Pradesh



Billed at : No.18-314,315, Prakasam High Road,, Chittoor, Tirupati,
517001 Ph.No: 9003247985

TAX INVOICE

240409WHRN014954

Cust. GSTIN :

GST Invoice No : 240409WHRN014954
Doc No : 242110309
Date & Time : 31-03-2025 2053

Place of Supply : Andhra Pradesh (37)

Sales Emp : CTO1-Sandeep.K

Bill To Address : D.MOHAN REDDY
3/367/A GUDUGAMoor NEAR BY SRI RAM TEMPLE
GREEMSPET, CHITTOOR PH 7013180540, 517002
9966633836

Ship To Address :
3/367/A GUDUGAMoor NEAR BY
SRI RAM TEMPLE GREEMSPET,
CHITTOOR PH 7013180540,
517002 9966633836

IRN :-

S.N	Item Name	HSN	Qty	Price	Gross	GST %	SGST Amt	CGST Amt	Total
1	DELIVERY CHARGES	996519	34	8.47	287.98	18%	25.92	25.92	339.82
2	DAIKIN AC 1.5TON FTKL50UV16 3 STAR INVERTER Serial No - 8085791	84151010	1	28,125.00	28,125.00	28%	3,937.50	3,937.50	36,000.00

Taxable Amt.:28,412.98

SGST Amt :3,963.42
CGST Amt :3,963.42

GST Amt:7,926.84

ROUND OFF : .18
NET AMOUNT : 36,340.00

CASH

CARD

CHEQUE

BALANCE
36,340