

INVOICE

AARYAN HARDWARE 2023-2024

A/704, Gannayak Co. Hsg.Soc.,
Near Charkop Police Chowky, Sector No.2,
Charkop, Kandivali (West), MUMBAI- 67
M-9821753190/9920971478
GSTIN/UIN: 27BAHPS9907E1ZB
State Name : Maharashtra, Code : 27
CIN: 27BAHPS9907E1ZB
E-Mail : aaryanhardware@gmail.com

Consignee (Ship to)

GAUTAM ENTERPRISES HYDERABAD

12-1-923, OLD NOBLE TALKIES, MALLEPALLY
X ROAD, ASIF NAGAR ROAD, HYDERABAD-500001
M : 9000008361
GSTIN/UIN : 36AAYFG9459R1ZV
State Name : Telangana, Code : 36

Buyer (Bill to)

GAUTAM ENTERPRISES HYDERABAD

12-1-923, OLD NOBLE TALKIES, MALLEPALLY
X ROAD, ASIF NAGAR ROAD, HYDERABAD-500001
M : 9000008361
GSTIN/UIN : 36AAYFG9459R1ZV
State Name : Telangana, Code : 36

Invoice No.

12771/2025-2026

Dated

11-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

PR/12771/1829 dt. 11-Nov-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

1

Delivery Note Date

Dispatched through

JAIN

Destination

HYDERABAD

Bill of Lading/LR-RR No.

88065 dt. 11-Nov-25

Motor Vehicle No.

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		HAMMER CABINATE 8" BLK T/T	83024110	2 pcs	1,800.00	pcs	70 %	1,080.00
2		DISNEY 224MM BLK/GRAY	83024110	12 pcs	960.00	pcs	70 %	3,456.00
								4,536.00
		OUTPUT IGST @18% Less :			18 %			816.48 (-)0.48
		ROUND OFF						
		Total		14 pcs				₹ 5,352.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83024110	4,536.00	18%	816.48	816.48
Total	4,536.00		816.48	816.48

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixteen and Forty Eight paise Only**Company's PAN : **BAHPS9907E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
PAYMENT SHOULD BE CHEQUE/NEFT/RTGS ONLY. NO CASH PAYMENT ACCEPTED

Company's Bank Details

A/c Holder's Name : **AARYAN HARDWARE**Bank Name : **HDFC BANK CURRENT A/C**A/c No. : **50200002426912**Branch & IFS Code : **MAHAVIR NAGAR & HDFC0000288****for AARYAN HARDWARE 2023-2024**

Authorised Signatory

This is a Computer Generated Invoice