

TAX INVOICE

SAIMURALI LAKKARAJU 2-1-164/2, St 16, Flat number: 102 LakshmiDurgaResidencySumitra Sapandana Enclave, Old Nallakunta, New Nallakunta, Hyderabad, Telangana 500044 Telangana GSTIN/UIN: 12AAAAA0000A1Z5 Pan No.: DXGPM0246E	Dated: Sept. 5, 2025
	Invoice No.: 499ab605
	Delivery Date: Sept. 5, 2025
	Dispatch Doc No: 123

Billing Address: TEJA 3/4/597/3, Nallakunta Main Rd, AP Housing Board, Ratna Nagar, Kachiguda, Hyderabad, Telangana 500044 3/4/597/3, Nallakunta Main Rd, AP Housing Board, Ratna Nagar, Kachiguda, Hyderabad, Telangana 500044 State Name: Andhra Pradesh GSTIN/UIN: 13BBAAA0000A1Z3 Pan No.: DXTYM0248W	Shipping Address: gauthami nagar 4th line ,krishnalanka,vijayawada	Buyer Order No: 123
		Delivery Note No: SC
		Dispatch Mode: BIKE
		Vehicle No: 45

S. No.	Item Name	HSN Code	GST%	UOM	Qty	Rate	Taxable Amount	CGST	SGST	IGST	Total
1	UltraBrick Pro	6810	5.00	Nos	50	5000.00	250000.00	6250.00	6250.00	0.00	262500.00
2	Cement	5986	15.00	Units	1000	965.00	965000.00	72375.00	72375.00	0.00	1109750.00
3	TMT Rod	4455	18.00	Nos	562	54.00	30348.00	2731.32	2731.32	0.00	35810.64
Total							1245348.00	81356.32	81356.32	0.00	1408060.64

Total Amount INR (in words): <i>Fourteen Lakh, Eight Thousand And Sixty Point Six Four Only</i>	GST %	CGST	SGST	Total
	5.00%	6250.00	6250.00	262500.00
	15.00%	72375.00	72375.00	1109750.00
	18.00%	2731.32	2731.32	35810.64
	Total	81356.32	81356.32	1408060.64

Terms and Conditions:

1. The Sale is Subject to our terms and conditions mentioned on order booking form/agreement/order placed or any other mode.
2. In case of Ex-Works/Ex-Depot sale, the responsibility of Company ceases once the material is delivered to the carrier and company will not accept any responsibility for shortage, delay, loss, damage in transit.
3. Varma Steels Pvt Ltd is a registered MSME Unit and any delay in making payment against its invoices will attract interest @3 times of Prevailing bank interest rate or 24% per annum whichever is higher.
4. Goods once Sold will not be taken back at any circumstances.
5. Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in periodical GST Return.
6. TDS Deducted by you as per income tax act, shall be credited to your account after receipts of TDS Certificate. Consequential loss, if any will be to your account 7. Payment against this invoice should be made by RTGS/NEFT/IMPS/Google Pay / PhonePay infavour of Varma Steels PVT LTD. Cash Transactions are not allowed.
7. In Case of any Quality related issues, the same should be taken with respective manufacturer to resolve the issue.
8. TCS is applicable @0.01% on Collection More than Rs.50 Lakhsin a FY, However TCS Certificate will be issued for the amount of TCS Changed.
9. Any dispute will be subject to Hyderabad Jurisdiction only.
10. THIS IS MY EDITED TERMS AND CONDITIONS LINE

for SAIMURALI LAKKARAJU

Authorised Signatory

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