

Invoice



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

VERAMASA IT AND EDUCATION CONSULTANCY PRIVATE LIMITED

Flat No 202, Second Floor, Plot No 42 samthapuri Colony Nagole, Art Satyanarayana Bhavan,
Hyderabad , Amreli, GUJARAT, 500003, India

PAN: AAECV8279M

GST: 36AAECV8279M1ZG

Billing Address:

VERAMASA IT AND EDUCATION CONSULTANCY PRIVATE LIMITED

Flat No 202, Second Floor, Plot No 42 samthapuri Colony Nagole, Art Satyanarayana Bhavan,
Hyderabad , Medchal, Telangana, 500035, India

GST: 36AAECV8279M1ZG

Shipping Address:

Nataraju

Art lakshmi residency Flat-301, Medchal, TELANGANA, 500072, India

Order Number: 0069548415

Order Date: 2023-05-11 19:40:21

SI	Product	Unit price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
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Invoice

1	HPCL - 05 Kg LPG Refill	554.24	1	554.24	18 %	IGST	99.76	654
Total Sum							99.76	654