



First Floor, 59A-20-3,
Gurunanak Colony Road,
Teachers Colony,
Vijayawada - 520008.
Cell : 9666996969
GST No: 37AAV3069M1Z5

Quotation												
Reverse Charge : No Invoice Date : 27/09/2025 State : Andhra Pradesh State Code : 37						Details of Recipient of Service : Name : Cash Vijayawada GSTIN : State : Andhra Pradesh <table border="1" style="float: right; margin-top: 10px;"> <tr> <td>State Code : 37</td> </tr> </table>						State Code : 37
State Code : 37												
Sl. No	Name of Items	HSN	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total	
							Rate	Amount	Rate	Amount		
1	Non-Veg Thali	9963	25	620.00	15,500.00	15,500.00	2.5%	388	2.5%	388	16,275	
Total...					15,500	15,500		388		388	16,275	
1	Discount					-	Total Amount Before Tax :				15,500	
2	Serving plates, Disposable Glases					-	Add: CGST :				388	
							Add: SGST :				388	
Total Invoice Amount in Words:						-	Tax Amount of GST :				775	
						Total Amount After Tax :				16,275		
						Total Amount of other Charges :				-		
Bank Details: IDFC First Bank Krishnalanka Branch A/c No: 10093175014 IFSC Code: IDFB0080391						Total Amount Receivable : 16,275 GST on Reverse Charge : N.A						
						Certified that the particulars given above are true and correct. <div style="text-align: center; margin-top: 20px;"> For VINDHU BHOJANAM </div>						
Conditions apply: Interest will be charged at the rate of 36% per annum. If not paid within days. All disputes will be settled at vijayawada jurisdiction.						<div style="text-align: center; margin-top: 20px;"> Authorised Signatory </div>						
<div style="display: flex; justify-content: space-between;"> Party's Signature Checked by: </div>												
						(Common Seal)						