



## TAX INVOICE

**From:**

Vasu Technologies  
8-2-293/82/1/83-A, Huda Heights Rd, MLA Colony, Banjara Hills, Hyderabad, Telangana  
500034  
Telangana – 500000  
Ph: 9703737555  
Mail: -, -

**Invoice Details**

Number:  
Date: 02-07-2025  
PAN: ERTTY4433T  
CIN No.: -  
GSTIN:  
36ABCDE1234F1Z6  
State Code: 36

**To:**

Aravind  
BanjaraHills  
State Code: 36  
GSTIN No.:

**Reference Info:**

Reference No.: -  
Contact Person: Aravind S  
Email ID: aravind01@revalsys.com  
Mobile No.: 9856746353

S. No.	Descriptions	HSN Code	Amount (INR)
1	Furniture		2000.00
<b>Sub Total</b>			2000
IGST @ 18%			360
<b>Invoice Total Amount</b>			<b>2360</b>

**Others Information: Our Bank Account Details**

Bank Name :	-
Account No. :	-
IFSC Code :	-
Branch :	-

1) Make all Cheque/DD in Favor of Vasu Technologies

- 1) Subject to Hyderabad Jurisdiction
- 2) There is no tax payable under reverse charge
- 3) E & O E

For Vasu Technologies.

Authorized Signatory

**MSME – UDYAM NUMBER: -**

Mail: -, -