

GSTIN : 36XXXXXXXXXXZD			TAX INVOICE			Cell : 62XXXXXX87	
CEMENT & IRON							
Flat No: 102, Sai Srinivasam, 3rd Lane, Ashok Nagar, Guntur, 522007.							
A-4 FULL COPY							
Estimation No 22230225			Invoice Date : 29-08-2022		Transportation Mode :		
Reverse Charge (Y/N) :			Bill Mode: Cash		Veh.Number :		
State : 37-Andhra Pradesh			State Code :		Date of Supply : Invoice Date :		
					Place of Supply :		
Details of Receiver				Billed to :		Details of Consignee	
Shipped to :							
Name : RAKESH				Name : RAKESH			
Address : D.NO: 2-11/1,ARUDALPETA,GUNTUR				Address : D.NO: 2-11/1,ARUDALPETA,GUNTUR			
GSTIN : 37XXXXXXXXXXZD				GSTIN : 37XXXXXXXXXXZD			
Mobile No : 79XXXXXX45				Mobile No : 79XXXXXX45			
State : 37-Andhra Pradesh				State Code :		State Code :	
S.No	Description of Goods/Services	HSN Code	Qty	Rate	Disc %	Disc Amount	Amount
1	1 1/4 CPVC BALL VALUE	3917	3.00	352.00	0.00	0.00	758.40
2	Birla white cement 25kgs	2523	4.00	385.00	0.00	0.00	939.95
3	Birla white cement 5kgs	2523	5.00	450.00	0.00	0.00	1373.29
4	1 1/4 CPVC SOCKET	3917	4.00	34.00	0.00	0.00	97.67
5	Birla wall care 10kg	3214	5.00	239.00	0.00	0.00	858.23
Total Amount in words : Rupees Four Thousand Nine Hundred Eighty Four And Paise Only					Total		4027.54
BANK DETAILS : A/C NO : 26XXXXXXXXXX90 BRANCH NAME : GUNTUR A/C NAME : SBI IFSC CODE : SBINXXXX					Auto charges		0.00
					Discount		0.00
					Frieght Charges		0.18
					Hamali charges		
TERMS OF SALE 1) Goods once sold will not be taken back or exchanged					Total Amount :		4,984.00
Customer Signature					For CEMENT & IRON		
Authorised Signature							