CEMENT& IRON

Cell : 62XXXXXX87

Flat No: 102, Sai Srinivasam, 3rd Lane, Ashok Nagar, Guntur, 522007.

GSTIN : 36XXXXXXXXXXXZD

SSGA

INVOICE

Original For Receipient
Duplicate For Supplier Transporter
Triplicate For Supplier

Reverse Charge (Y/N) :
Invoice No : SM/ 22230225
Invoice Date : 29-08-2022
State :
State Code : 37

Transportation Mode :
Veh.Number :
Date of Supply :
Place of Supply :

Details of Receiver	Billed to :	Details of Consignee	Shipped to :

Name : RAKESH
Address : D.NO: 2-11/1,ARUDALPETA,GUNTUR
GSTIN : 37XXXXXXXXXXZD
Mobile No : 79XXXXXX45
State : 37-Andhra Pradesh
State Code :

Name :
Address :
GSTIN :
Mobile No :
State
State Code :

S.No	Description of Goods/Services	UOM	HSN/SAC Code	Qty	Rate	Amount	CGST		SGST	
							Rate %	Amount	Rate %	Amount
1	1 1/4 CPVC BALL VALUE	11/4CPVCBALLVAI	3917	3	352.00	758.40	9.00	68.26	9.00	68.26
2	Birla white cement 25kgs	b25	2523	4	385.00	939.95	14.00	131.59	14.00	131.59
3	Birla white cement 5kgs	b5	2523	5	450.00	1373.29	14.00	192.26	14.00	192.26
4	1 1/4 CPVC SOCKET	11/4CPVCSOCKET	3917	4	34.00	97.67	9.00	8.79	9.00	8.79
5	Birla wall care 10kg	bw10	3214	5	239.00	858.23	9.00	77.24	9.00	77.24

Total Invoice Amount in words :

Rupees Four Thousand Nine Hundred Eighty Four And Paise Only

Total Amount Before Tax	:	4027.54
Add CGST AMT	:	478.14
Add SGST AMT	:	478.14
Tax Amount GST	:	956.28
Total Amount After Tax	:	4,984.00

BANK DETAILS :

A/C NO : 26XXXXXXXXX90
BRANCH NAME : GUNTUR
A/C NAME : SBI
IFSC CODE : SBINXXXX

Customer Signature

For CEMENT & IRON

Authorised Signature