Original/Duplicate/Triplicate

Cell : 62XXXXXX87

TAX INVOICE

CEMENT & IRON

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

GSTIN : 36XXXXXXXXXXZD

INVOICE NO : MS/ 22230/17-18	GSTIN No : 36XXXXXXXXXXZD
DATED : 29-08-2022	
DC NO :	

Billed To RAKESH D.NO: 2-11/1,ARUDALPETA,GUNTUR GUNTUR	GSTIN/Unique ID : 37XXXXXXXXXXZD Contact No : 79XXXXXX45

S.No.	Description of goods	HSN Code	Qty	Unit Price	Disc %	Amount	CGST %	SGST %
1	1 1/4 CPVC BALL VALUE	3917	3	352.00	0.00	758.40	9.00	9.00
2	Birla white cement 25kgs	2523	4	385.00	0.00	939.95	14.00	14.00
3	Birla white cement 5kgs	2523	5	450.00	0.00	1373.29	14.00	14.00
4	1 1/4 CPVC SOCKET	3917	4	34.00	0.00	97.67	9.00	9.00
5	Birla wall care 10kg	3214	5	239.00	0.00	858.23	9.00	9.00
			21.00					

Gross Amount	4027.54
CGST Amount	478.14
SGST Amount	478.14
Transport Charges	0.00
Discount Amount	0.00
Net Amount	4,984.00

BANK DETAILS:

A/C NO : 26XXXXXXXXX90

BRANCH NAME : GUNTUR

A/C NAME : SBI

IFSC CODE : SBINXXXX

Amount Chargable (in words)

Rupees Four Thousand Nine Hundred Eighty Four And Paise Only

For CEMENT & IRON

Authorised Signature

Declaration

We declare that this invoice shows the actual price of the goods described.

This is a Computer Generated Invoice