

GSTIN : 36XXXXXXXXXXZD

TAX INVOICE

Cell : 62XXXXXXXX87

CEMENT & IRON

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

Invoice No:22230225

Bill Mode: Cash

Bill Date.29-08-2022

NAME: RAKESH

Town: GUNTUR

Tin No: 37XXXXXXXXXXZD

S.No	Particulars	Pack	Qty	Rate	Total	CGST		SGST	
						Rate	Amount	Rate	Amount
1	1 1/4 CPVC BALL VALUE	Nos	3.00	352.00	758.40	9.00	68.26	9.00	68.26
2	Birla white cement 25kgs	25kg	4.00	385.00	939.95	14.00	131.59	14.00	131.59
3	Birla white cement 5kgs	5 kg	5.00	450.00	1373.29	14.00	192.26	14.00	192.26
4	1 1/4 CPVC SOCKET	Nos	4.00	34.00	97.67	9.00	8.79	9.00	8.79
5	Birla wall care 10kg	1s	5.00	239.00	858.23	9.00	77.24	9.00	77.24

Rupees Four Thousand Nine Hundred Eighty Four And Paise Only

BANK DETAILS :

A/C NO : 26XXXXXXXXX90

BRANCH NAME : GUNTUR

A/C NAME : SBI

IFSC CODE : SBINXXXX

Gross Amt

4983.82

Disc Amt

0.00

Net Amount

4,984.00

For cement

Buyer Signature

Authorised Signature