

GSTIN - 21ARRPH6870P123

PAN No. - ARRP6870P

State Code : 21

AKASH ENTERPRISES

CASH / CREDIT TAX INVOICE

Deals : All kinds of Steels, Iron & Ply Furniture & Home Appliance & Govt. Supply.

Infront BSNL Office, Main Road, Malkangiri - 764048

Mob - 9556564739
7894317849

Name of the Customer

M. S. Mohanraj

GSTIN

Date

20/3/2025

Invoice No.

309

Sl. No.	Description of Goods	HSN Code	Qty.	Unit	Total Value	Tax Amount	CGST	SGST	IGST	Total
1	Cement	326	88406.18	%	7956.61	7956.61	1043.00%			1043.00%
2	Steel	935	27189.75	%	2416.8	2416.8	32078			32078
3	Binding wire		308.47	%	27.76	27.76	364.00%			364.00%
GRAND TOTAL										

one lakh thirty six thousand seven hundred only

Rupees (in Words) This Registration Certificate is valid on the date of issue of this tax invoice

5000000000

Aakash Enterprises

Bank Details : Bandhan Bank
A/C No. 20100017869037
IFSC Code : BDBL0002610

Printed at Bhairaba Creation, Malkangiri