

RETAIL INVOICE

M/S SRI ABHIRAM TRADERS

DEALS IN- CEMENT(LAFRAGE, ACC, ULTRATECH DASP)STEEL(ROD, ANGLE, FLAT, SQUARE BAR, COLOUR SHEET & ASBESTOS)

TULASIPUR,NAYAGARH, MAIL.ID-sat.ngr21@gmail.com

GSTN : 21AMBPS6455J2ZW

TO
MANOJ KUMAR SETHI J.E, NAYAGARH BLOCK
DIST-Nayagarh
PIN-752069

INVOICE NO SAT-03/2025-26
DATE 15.05.2025
DELIVERY ADDRESS NAYAGARH

SL.NO	Description	HSN/SAC Code	Qty	Unit	Unit Price	Total Value	SGST (%)	TAX Amount	CGST (%)	TAX Amount	Total
1	CEMENT	25232930	130	BAG	293.75	38187.50	14	5346.25	14	5346.25	48880.00
TOTAL						38187.50		5346.25		5346.25	48880
ROUNDED OFF										48880.00	

RUPPEES Forty Eight Thousand Eight Hundred Eighty Only.

Please Pay By A/c Payee Cheque or Draft only.

Payment 100% against delivery

ALL disputes to BE SETTLED AT Nayagarh Jurisdiction only.

Material once sold cannot return back

Bank Details for payment through NEFT/ RTGS

BANK-HDFC BANK

LOCATION-CHANDRASHEKHARPUR

A/C No.50200091708221

IFSC code.HDFC0001252

TYPE OF ACCOUNT- CASH CREDIT

FOR M/S SRI ABHIRAM TRADERS
M/S SRI ABHIRAM TRADERS

PROPRIETARY SIGNATURE