

GST IN - 12HGNPS414NTZU

RETAIL INVOICE

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# M/S SRI SAI ENTERPRISES

AT-ARANYIAMDANA, PLOT-847, 107-13 POST-PARRANCA, PS, KORN, DS, I-JAIPUR, PIN-775018

#1 Zypk : A1 Ayles of Civil Work, Transportation, Manpower Supply &amp; General Gnter Suppld

Date: 15.11.25

Si. No. 1046

Name of the Receptent Purchaser: TE Sukjanda Block

Address: GSTIN No:

S. No	Description	HSN Code	Qty.	Unit Price	Total Value	
					Rs.	R
	Filling Seard	140		71.94	10071.6	
	Motar Seard	11 CM		76.88	845.58	
	<del>10 MM Metal</del>	<del>22</del>	<del>CUM</del>	<del>755.00</del>	<del>16610</del>	

**Terms & Condition :-**

1. This reguration Certificate in void on the date of issue of this TAXIRetail invoice.
2. Goods onde sold son nid be Returned back
3. Ali disputes subjectlo Bhuhan Jundisllation )

<b>Total</b>		Rs 26681.6
<b>CGST @</b>	2.5 %	Rs 66704
<b>SGST @</b>	2.5 %	Rs 66704
<b>GRAND TOTAL</b>		Rs 28015.68

(Rupaes (in words) Twenty eight thousand Fitter Six eight Only)

Customer's Sign

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For M/S SRI SAI ENTERPRISES