

T IN - 12HGNPS414NTZU

RETAIL INVOICE

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M/S SRI SAI ENTERPRISES

AT-ARANYIAMDANA, PLOT-647, 107-13 POST.PARRANCA, PS, KORN, DS, I-JAIPUR, PIN-775018

*1 Zypk : A1 Ayles of Civil Work, Transportation, Manpower Supply & General Gnter Supplied

Date : 15.11.2025

Sl. No. 1045

Name of the Receipt Purchaser: JE Sukirada Block

Address: GSTIN No.

S. No	Description	HSN Code	Qty.	Unit Price	Total Value	
					Rs.	R
	40 MM Metal	22	CUM	755.00	-16610	

Terms & Condition :- This reguration Certificate in void on the date of issue of this TAXIRetail invoice. Goods onde sold son nid be Returned back Ali disputes subjectlo Bhuhan Jundisllation)	Total		Rs 16610	00
	CGST @	2.5	%	Rs 415.25= 00
	SGST @	2.5	%	Rs 415.25= 00
	GRAND TOTAL			Rs 17440.5

(Rupees (in words) Seventeen thousand Four hundred Forty Only) ^{FSD/Ret}

Customer's Sign 1 For M/S SRI SAI ENTERPRISES