

GST IN - 21HGNPS4416N1ZU

RETAIL INVOICE

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# M/S SRI SAI ENTERPRISES

AT-ARANYAMADANA, PLOT-647, KH-33, POST-PATARANGA, P.S-KORAI, DIST-JAJPUR, PIN-755019

W<sup>o</sup> Deals :- All Types of Civil Work, Transportation, Manpower Supply & General Order Suppliers

Date.....

Sl.No.....230.....

Name of the Receipt Purchaser..... J.F. Sekharia Block.....

Address..... GSTIN No.....

Sl.No	Description	HSN Code	Qty.	Unit Price	Total Value	
					Rs.	P.
①	mortar sand		8.40 cum	75.00	630.00	
②	filling sand		1.76 cum	70.00	123.2	

**Terms & Condition :-**

1. This registration Certificate in valid on the date of issue of this Tax/Retail Invoice.
2. Goods once sold can not be Returned back.
3. All disputes subject to Bhuban Jurisdiction only.

<b>Total</b>		753.00
<b>CGST @.....</b>	2.5 %	18.83.00
<b>SGST @.....</b>	2.5 %	18.83.00
<b>GRAND TOTAL</b>		791.00

( Rupees (in words)..... Seven hundred ninety one..... Only )

Customer's Sign

For M/S SRI SAI ENTERPRISES