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-04/2025-26
DATE	20.05.2025
DELIVERY ADDRESS	NAYAGARH

SL.NO	Description	HSN/SAC Code	Qnty	Unit	Unit Price	Total Value	SGST (%)	TAX Amount	CGST (%)	TAX Amount	Total
1	CEMENT	25232930	160	BAG	293.75	47000.00	14	6580.00	14	6580.00	60160.00
	TOTAL					47000.00		6580.00		6580.00	60160
								ROUNDED OFF			60160.00

RUPPEES Sixty Thousand One Hundred Sixty Only.

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

Payment 100% against delivery

ALL disputs to BE SETTLED AT Nayagarh Jurisdiction only.

Matrial 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

PROPRIETOR

AUTHORISED SIGNATORY