

GSTIN - 21AVZPG4838N2ZV

Tax Invoice
Cash/Credit

(G SRUINIVAS): 07205676124
09437112124

(M.SRUINIVAS): 7682014242

SRI VENKATESWAR ENTERPRISES

Cement, Iron & A/C Sheets, Ms Pipes Wholesale & Retails

Daily Market, Chitakonda, Malkangiri, Dist. Odisha 764052



SI No **1963**

Name **J. E**

Date **29-1-2026**

Address **Chitakonda**

Vehicle No

GSTIN No

SI No.	Description of Goods	HSN/SAC Code	Quantity	Price Per Unit	Total	
					Rs	Ps
	Cement		60 Bags	330 Rs	19800	

GRAND TOTAL
Total Amount Before Tax 16779 66

Rupees in Words : **nineteen thousand
eight hundred only**

SGST % 9.1 1510 16.

CGST % 9.1 1510 16

IGST %

Total Amount After Tax 19800

BANK DETAILS
BANK Account Number : 50200091285074
BANK Branch IFCE CORD : DHFC0009535
BANK Branch Name : HDFCBank Chitakonda

If Bill Is Not Paid 3day Interest Will Be Charge @30% Per Annum
Goods Once Sold Will Not Be Taken (or) Exchange

Signature

