

UIN-21BTZPJ2229P1Z3

TAX INVOICE

Mob. 6370014887

M/S. GAURI ENTERPRISES

At/P.O.- Seledi, Via-Binka, Dist-Subarnapur-767019

896

Date ..15.01.26

Name B. D. O Binka.

Address Binka. GSTIN.....

Sl. No.	Description of Goods	HSN Code	Qty.	Price per Unti	Total Taxable Value	
					Rs.	Ps.
1	Sand (f)		11.19	413.05	4622	7
2	Sand (m)		14.22	417.99	5944	7
3	mateel 40 m		18.02	1596.76	28774	7
4	Chzps 12 m		10.43	1981.57	20867	7

Total Invoice Amount (In Words)
 Rupees sixty thousand seven only
only

Total Amount Before Tax		
CGST @	%	
SGST @	%	
Total Amount After Tax		60077

Bank Details :
 Bank Name :
 Bank A/c No. :
 Bank IFSC :

Cetrified that the particulars given above are ture & correct.

Gauri
 For M/S. Gauri Enterprises
 Authorised Signature