

GSTIN - 21AVZPG4838N2ZV

Tax Invoice
Cash/Credit

(G SRUINIVAS): 07205676124
09437112124
(M.SRUINIVAS): 7682014242



SRI VENKETESWAR ENTERPRISES



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

Daily Market, Chitakonda, Malkangiri, Dist .Odisha 764052

SI No **1968**

Name *J.E. (Chitakonda)*

Date *31/01/2026*

Address..... *Chitakonda*

Vehicle No

GSTIN No.....

SI No.	Description of Goods	HSN/SAC Code	Quantity	Price Per Unit	Total	
					Rs	Ps
	<i>Cement</i>		<i>85 bgs</i>	<i>350</i>	<i>29,750</i>	<i>00</i>

GRAND TOTAL
Total Amount Before Tax *25,211* *86*

Rupees in Words : *Twenty nine thousand seven fifty rupees only -*

SGST % *2269* *07*

CGST % *2269* *07*

IGST %

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

Total Amount After Tax *29,750* *00*

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

[Signature]
Signature