

**dream home**

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

6374486573

sevanthipandi2004@gmail.com

**BILL****Bill# 02****Balance Due****₹19,35,20,000.00**

Bill From

**Bhavaya cement traders**

GSTIN 33AAAAA0000A15Z

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Bricks	36555	10,000.00 pcs	20,000.00	20,00,00,000.00
Sub Total					20,00,00,000.00
Discount(18.00%)					(-) 3,60,00,000.00
CGST9 (9%)					1,47,60,000.00
SGST9 (9%)					1,47,60,000.00
<b>Total</b>					<b>₹19,35,20,000.00</b>
<b>Balance Due</b>					<b>₹19,35,20,000.00</b>

Authorized Signature \_\_\_\_\_