

GST No.: 24AIGPT8390J1ZN
PAN No.: AIGPT8390J

AS ENTERPRISE

9913114238
9979796898
9879056963

L.S No-72/2/P1, Nr RMS Company, Vill-Dhrab, Ta-Mundra, Kachchh, Gujarat, 370421 E-mail:anisturk38@gmail.com

TAX INVOICE						
INVOICE NO : A.03-2021-22			E.P.F.NO. :			
DATE : 14-07-2021			LIC.NO. :			
PERIOD : JULY-2021			P.TAX NO :			
PO NO. :						
BILL & SHIP TO PARTY			BILL FROM PARTY			
NAME : NAISHA EMPTY PARK PVT.LTD			NAME : AS Enterprise			
ADDRESS : Second Floor,Plot No.41, Office No.204, Sector 9A, Gandhidham, Kachchh, Gujarat, 370201			ADDRESS : Village:Dhrub,tal.mundra-kutch pin.No.370421(gujarat)			
GSTIN NO. 24AAHCN1060F1ZW			GSTIN NO. 24AIGPT8390J1ZN			
PAN NO.			PAN NO. AIGPT8390J			
STATE GUJARAT			STATE GUJARAT			
STATE CODE 24			STATE CODE 24			
SR NO	ITEM	HSN Code	QTY	UOM	UNIT PRICE	TOTAL
1	CEMENT BAGS	997319	15	NOS.	Rs. 360	Rs. 5,400
2	CEMENT POLES		5	NOS.	Rs. 700	Rs. 3,500
3	CEMENT BLOKS		250	NOS.	Rs. 25	Rs. 6,250
4	SAND		1	TRIP	Rs. 6,000	Rs. 6,000
5	WATER TANKER		4	TRIP	Rs. 600	Rs. 2,400
6	JCB		4	HRS.	Rs. 800	Rs. 3,200
7	WIRE MEN LABOUR CHARGE		1	L.S	Rs. 8,000	Rs. 8,000
8	TRANSPORTATION		2	NOS.	Rs. 1,000	Rs. 2,000
9	CIVIL WORK LABOUR CHARGE		1	L.S	Rs. 16,450	Rs. 16,450
TOTAL						Rs. 53,200.0
SGST 9%						Rs. 4,788.0
CGST 9%						Rs. 4,788.0
AMOUNT						Rs. 9,576.0
NETT-AMOUNT						Rs. 62,776.0
Rupees Sixty Two Thousand Seven Hundred Seventy Six Only						

A/C Holder Name : AS ENTERPRISE
A/C No. : 50200049301181
IFSC Code : HDFC0000577
Branch : Mundra KUTCH
Bank Name : HDFC Bank

THANKING YOU

AUTHORISED SIGNATORY