



**DREAM HOMES REALTY**  
NO.1 VIVO STREET,  
FF NAGAR  
MADURAI Tamil Nadu  
India  
GSTIN 33DMHPS2740N2ZM  
9360668964  
eswaragandhik@gmail.com

# BILL

Bill# IT001

Balance Due  
**₹0.00**

Bill From  
**Iyyer iron and steel traders**  
GSTIN 07AAECJ1345A1Z5

Bill Date : 28/04/2023  
Due Date : 28/04/2023  
Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Iron Raw material	9972	10,000.00 kg	100.00	10,00,000.00
Sub Total					10,00,000.00
CGST2.5 (2.5%)					25,000.00
SGST2.5 (2.5%)					25,000.00
<b>Total</b>					<b>₹10,50,000.00</b>
Payments Made					<b>(-) 10,50,000.00</b>
<b>Balance Due</b>					<b>₹0.00</b>

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