



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

BILL

Bill# BT001

Balance Due
₹0.00

Bill From
Bhavya cement traders
GSTIN 07AAECJ1345A1Z5

Bill Date : 05/04/2023
Due Date : 05/04/2023
Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Cement Raw material	9972	500.00 box	500.00	2,50,000.00
Sub Total					2,50,000.00
CGST9 (9%)					22,500.00
SGST9 (9%)					22,500.00
Total					₹2,95,000.00
Payments Made					(-) 2,95,000.00
Balance Due					₹0.00

Authorized Signature _____