

GSTIN:

**TAX INVOICE**

Cell: 8143956535



# Mohd. Anwar

## BUILDING MATERIAL SUPPLIER

#16-1-26/6, Sayeedabad Colony, Quadria Masjid, Hyderabad - 59

Invoice No.	309	Invoice Date:	11/11/19
State:	Code:	Electronics Ref. No.	
Destination:		Despatched Through:	

**BUYER DETAILS**

Name:	Ravi - Ravi
Address:	
State:	

Description of Materials	Qty	RATE	AMOUNT Rs. Ps.
1) Bricks	1000	8.3	8300
2) Cement	30	290	8700
3) Kankar 6 mm	15 Tons	630	9450
Total Invoice Amount in Words	Total Amount Before Tax		26450
BANK DETAILS: SBI A/C No: 62320285162 Branch: Gaddi Annaram, IFSC Code No: SBIN0021364	CGST 9%		
	SGST 9%		
	Total Value		26450

**NOTE:**

Goods Once sold will not be taken back.

If the payment is not made within 7 days interest @24% will be charged.

All disputes will be settled at Hyderabad Jurisdiction.

For Mohd. Anwar

Authorized Signatory

(\*) Approved by mail - Dr. Anwar

M. Anwar