

GSTIN:

TAX INVOICE

Cell: 8143956535



Mohd. Anwar

BUILDING MATERIAL SUPPLIER

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

Invoice No. 317	Invoice Date: 13/11/19
State:	Code:
Destination:	Electronics Ref. No.
	Despatched Through:

BUYER DETAILS

Name: Ravi Bheer	Company Name?
Address:	
State:	

Description of Materials	Qty	RATE	AMOUNT	
			Rs.	Ps.
1) Cement	20	320	6400	
2) Brute	2000	8.3	16600	
3) Sand	2000	3000	6000	
4) Steel 8MM	3000	250	750	
Total Invoice Amount in Words		Total Amount Before Tax	29750	
BANK DETAILS: SBI A/C No: 62320285162 Branch: Gaddi Annaram, IFSC Code No. SBIN0021364		CGST 9%		
		SGST 9%		
		Total Value	29750	

E & O.E.

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