GSTIN: 03AASFJ4452D1ZH Original Copy

TAX INVOICE

JAI SANTOSHI MAA B.K.O.

VILL. MOOLA SINGH WALA (MANSA),

Invoice No. : 2/2025-26

Dated : 03-04-2025 Place of Supply : Punjab (03)

Reverse Charge : N

Transport : SELF

Vehicle No. : PB11BK4542 Station : MULLANPUR E-Way Bill No. : 381972012814

GR/RR No. :

Vishwas Builders

Billed to

SHOP NO 2, VIP ROAD, SOUTH CITY VIP ROAD, ZIRAKPUR, Punjab, 140603

Shipped to:

SAHIBA CONSTRUCTION CO PVT LTD

SITE AT SAHIBA CONSTRUCTION CO PVT LTD

MULLANPUR RESORT

GSTIN / UIN : 03AGAPK3675K1ZF

GSTIN / UIN : 03AGAPK3675K1ZF

COTINT CITY : CONCINTROCTORIZI										
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount		SGST Amount	Amount(`)
1.	BRICKS	6904	13,000.00	Pcs.	5.80	6.00 %	4,526.79	6.00 %	4,526.79	84,500.00
Grand Total 13,000.00 Pcs.										84,500.00

 Tax Rate
 Taxable Amt.
 CGST Amt.
 SGST Amt.
 Total Tax

 12%
 75,446.42
 4,526.79
 4,526.79
 9,053.58

Rupees Eighty Four Thousand Five Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

3. Subject to 'MANSA' Jurisdiction only.

Receiver's Signature

for JAI SANTOSHI MAA B.K.O.

Authorised Signatory