

# INVOICE #INC\_24715

Order Date: Oct 26, 2023

**Bill To :**

**Name:** L&T

**Address:** hfhjhj jkjj jj , Darrang, Assam, India, 655656

**GST No.:** 11ESTPK8843L1Z1

**Ship To:**

**Name:** maherbad\_\_kadvala

**Address:** ahmedaabd , makarabara , Bongaigaon, Assam, India, 890984

**GST No.:** 11ESTPK8843P1Z1

| Sr. No.      | Item Name   | HSN     | Price  | Quantity | TAX | Total       |
|--------------|-------------|---------|--------|----------|-----|-------------|
| 1            | capachi 123 | 3099040 | ₹100   | 12       | 12% | ₹1344       |
| 2            | reti 123    |         | ₹25    | 120      | 12% | ₹3360       |
| 3            | loader      |         | ₹12.25 | 12       |     | ₹147        |
| 4            | electricity |         | ₹14.99 | 13       | 12% | ₹218.25     |
| 5            | cement      |         | ₹4444  | 444      | 18% | ₹2328300.48 |
| Sub total    |             |         |        |          |     | ₹1977677.87 |
| SGST         |             |         |        |          |     | ₹177845.93  |
| CGST         |             |         |        |          |     | ₹177845.93  |
| Adjustment   |             |         |        |          |     | ₹363        |
| Total Amount |             |         |        |          |     | ₹2333006.73 |