

Tax Invoice



SITESUPPLY INFRATECH PRIVATE LIMITED

ADD :604,AMBROSIA F OMAXE R2,GOMTI NAGAR EXTENSION,LUCKNOW ,U.P,INDIA-226010

Contact Number: +91-7348481111

GSTIN Number: 09ABFCS1052B1ZR

State: 09 - Uttar Pradesh

BILL TO

Abhishek Soni

Kanpur, Lucknow, Khan Kala Chhawani Bazar Basti,
226016

Contact No: 7071310320

GSTIN Number: NAN

State: 09 - Uttar Pradesh

TAX INVOICE

Invoice No: 001

Place of Supply: Noida

Date: 10/08/2121 01:33 pm

S.NO	Item	HSN/SAC	Quant	Unit	Price/Unit	GST	Amount
1	RMC		5	per squire fit	1000	762 (18%)	5000
2	test3		1	per bag	500	76 (18%)	500
3	UltraTech Cement		10	per bag	158	241 (18%)	1580
4	test3		1	per bag	150	22 (18%)	150
5	Test06		100	per tun	150	2288 (18%)	15000
6	Cement3		2	per bag	140	42 (18%)	280

Subtotal 19076

SGST@9% 1717

CGST@9% 1717

Delivery Charges 1300

Delivery Charges GST 16

Total Amount 23810

Payment Status Paid

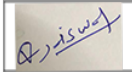
Term & Condition

Terms & Conditions: E.& O.E.

1. Goods once sold will not be taken back.

2. Subject to LUCKNOW Jurisdiction only.

3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

A small rectangular box containing a handwritten signature in blue ink. The signature appears to be "A. S. S. S. S." followed by a stylized flourish.

Authorized Signatory