

# 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, Khan Kala Chhawani Bazar Basti, Khan Kala  
Chhawani Bazar Basti, 272127

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	Test06		100	per tun	150	2288 (18%)	15000
2	Test06		100	per tun	150	2288 (18%)	15000

Subtotal 18839

SGST@9% 1695

CGST@9% 1695

Delivery Charges 1300

Delivery Charges GST 16

**Total Amount 23530**

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 with in the stipulated time.

**Authorized Signatory**