

# Tax Invoice



## SITESUPPLY INFRATECH PRIVATE LIMITED

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

Contact Number: +91-7348481111

Email: info@sitesupply.in

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: #991302

Place of Supply: Noida

Date: 16/08/21 06:34 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
Subtotal							4661
SGST							419
CGST							419
Delivery Charges							1300
Delivery Charges GST (18%)							16
Total Amount							6800

Payment Status

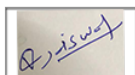
Paid

## Term & Condition

Terms & Conditions: E.& O.E.

1. Goods once sold will not be taken back.
2. Subject to LUCKNOW Jurisdiction only.

From: SITESUPPLY INFRATECH PRIVATE  
LIMITED



**Authorized Signatory**

