

GSTIN : 29AEHPU6858B1Z0

H Shree Renukadevi Prasanna H

Cell : 9880591149

9066169925


TAX INVOICE
 CREDIT / CASH BILL

ANANT ENTERPRISES

Dealers in : Cement, Steel & Building Materials

No. 9, New Badami Nagar, Keshwapur, HUBLI.

Bill No.

3218

Date 27/12/2020

To, M/s.

Space Distro

Party GSTIN :

39ACGPW2247P2ZG

Vehicle No.

KA28FC733T

Sl.No.	Particulars	HSN	Qty.	Rate	Amount Rs.	Ps.
1	12mm Tmr	7214	105.0kg	50/-	5250	-
2	10mm Tmr		102.0kg	50/-	5100	-
3	8mm Tmr		96.0kg	51/-	4896	-
4	Ø Wire		10.0kg	60/-	600	-
			313.0kg	Rate		
					54	-
				Sub Total	15900	-
					200	-
				TOTAL	16100	-
				SGST 9 %	1449	-
				CGST 9 %	1449	-
				GRAND TOTAL	18998	-

E-Way Bill :

Rupees

Bank Details :

AXIS BANK Ltd. Keshwapur, Hubli.

A/c No. 917020020032002 IFSC Code : UTIB0003313

E.& O.E.

For Anant Enterprises

1. Subject to Hubli Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Bill is payable on presentation interest at 24% will be charged thereafter.

Customer Signature

Proprietor