

GSTIN: 29AEHPU6858B1Z0

|| Shree Renukadevi Prasanna ||

Cell : 9880591149

9066169925



TAX INVOICE

CREDIT / CASH BILL

ANANT ENTERPRISES

Dealers in : Cement, Steel & Building Materials

J. K. School Road, Gopankoppa, HUBBALLI.

Bill No. **2890**Date 03/09/2020To, M/s. Space dresno ArchitectsParty GSTIN: 29ACGPW2247P2Z0 Vehicle No. KA25/C7337

Sl.No.	Particulars	HSN	Qty.	Rate	Amount Rs.	Ps.
1)	16 mm TMT	7214	55.5kg	37/50	2081	25
2)	12 mm TMT		51.0kg	37/50	1912	50
3)	10 mm TMT		50.0kg	37/50	1875	-
4)	8 mm TMT		46.5kg	38/50	1790	25
			203kg	6.0	31	-
E-Way Bill :				Sub Total	7690	-
Rupees _____					150	-
				TOTAL	7840	-
Bank Details :				SGST 9 %	705	60
AXIS BANK Ltd. Keshwapur, Hubli.				CGST 9 %	705	60
A/c No. 917020020032002 IFSC Code : UTIB0003313				GRAND TOTAL	9251	20

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.

E.& O.E.

Customer Signature

For Anant Enterprises

Proprietor