



Harsh Enterprise

ADDRESS : No.33/1, 1st Floor, JBJ Compound, Near Dharmesh Dyeing,
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GSTIN : 24ISAPS4752R1ZW

INVOICE NO.: FAB1753088370379

Invoice Date: 21-07-2025

BILL TO: snehal contruction

DESCRIPTION	QTY	UNIT PRICE	TOTAL
orgenja	1000	50.00	50000.00

SUBTOTAL : 50000.00

CGST @ 2.5% : 1250.00

SGST @ 2.5% : 1250.00

GRAND TOTAL : 52500.00

Seal & Signature