

TAX INVOICE

Cash / Credit

Invoice No *P/O 20240229004*

05/02/24

Invoice Date

05/02/24

Place of Supply

B. R. C. v.

Transport Name

State Of Supply

B.R.G.V

Vehicle No. _____

TS 080KJ229

E.R.No

Buyer :

GSTIN

M/s.

Boonville Academy GSTIN 0.0.0.0

Adress:

I have not much of a story

State

State Code: 50140

	CODE	Quantity	Rate	Amount Rs.
① Stead Railing steel 900 H mm - Rmtls		42	1148	5689

1. Goods once sold will not be taken back.
2. All disputes will be subject to hyderabad jurisdiction.

Amount in words Eighty six thousand
eight hundred and ninety
four rupees

Total	56.895
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SGST	%	09%
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CGST	%	09%.
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IGST	%	09%
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Total Amount	56,895
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Receiver Sign & Stamp

For Shiva Balaji Steel Railing

~~Authorized Signature~~

