

TAX INVOICE

Cell : 9391331981
9959888613**SBM CENTRING CONTRACTORS**

1-10-1/200/127/1, Plot No.127/1, Maruthi Nagar, Kushaiguda, ECIL, Hyderabad, Medchal-Malkajgiri, Telangana-500062.

email : yelleshkumar95@gmail.com

GSTIN: 36BEBPS1295F2ZE

To

M/s. Chaitanya Pvt. LTD.

Invoice No. :

015

Date : 6/5/24

D.C.

Date :

P.O. No.:

Date :

Vehicle No.:

State :

State Code :

Party GST No. 36AADCA2608M120.

S.
No.

Description of Goods

HSN CODE

Qty

Rate

AMOUNT

① written sheet C1-5 and S1-1
Rice 20kg.

Churn - 06

S1 - 06

Stainless steel light holder

Tie beam

Staircase

Penalty for late delivery from 10.000/- per
day till 1st of day 5 days

6330

105.00

6,64,650.00

296312

105.00

31,11,333.75

3753

105.00

394,065.00

178815

105.00

1,87,755.25

1396

105.00

1,46,580.00

45,04,384.50
50.00.00

Total

44,54,384.50

CGST

408854.60

SGST

408854.60

IGST

Total Amount
After Tax

52,56,173.70

Rupees in words

Fifty two Lakhs fifty six thousand one hundred
and seventy three Rupees only.

For SBM CENTRING CONTRACTORS

Receivers Signature

S. Bhus
Authorised Signatory