

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. <u>C. Sreenivasulu Reddy L.P.D.</u>	Invoice No. : <u>019</u>	Date : <u>20/6/24</u>
<u>Phon - 15-B MN Park. Phon - 2</u>	D.C.	Date :
<u>Turkepally.</u>	P.O. No.:	Date :
Party GST No. <u>36AADCB2608M1Z0.</u>	Vehicle No.:	
	State :	
	State Code :	

S. No.	Description of Goods	HSN CODE	Qty	Rate	AMOUNT
①	within Block Extra Recruit for Ch. 07 gbs - 07 Tie beam - Grid - 5 to 8 Tie beam, Trenches Tie Beam Aluminium Aluminium Beam For floor level		2562.49	112.50	2,88,280.58
			1656.45	112.50	1,86,350.63
			258.175	112.50	29,044.69
			267.278	65.00	17,373.07
Total					5,21,048.97
CGST 9%					46894.40
SGST 9%					46894.40
IGST					
Total Amount After Tax					6,14,837.78

Rupees in words Six Lakh forty thousand Eight hundred
and thirty Seven Rupees only.

For SBM CENTRING CONTRACTORS

S. Swamy
Authorised Signatory

Receivers Signature