

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s G V Research Center pr
Thuralapally
Inv. No. 037 Date : 05.10.24D.C. No. 047, 048 Date : 02.10.24P. O. 20240930023 Date : _____

Payment _____

Party GSTIN 36AAHCG4562D1ZPState : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Flyash Bricks					
	4X8X16					
	6X8X12					
	✓ 6X8X16		1100	32	Nbr	35,200.00
	8X8X12					
	8X8X16					


Rupees in words Thirty five Thousand -
Two Hundred only

TOTAL

35,200.00

SGST @

%

—

CGST @

%

—

GRAND TOTAL

35,200.00

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**