

TAX INVOICE

① : 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 Royesh J Kadakia
Bemport
Inv. No. 045 Date : 26.10.25D.C. No. 066 Date : _____P. O. 20256913021 Date : _____

Payment _____

Party GSTIN 36AERPK6958C1Z2State : **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 ✓		400	24	Nai	9600 200
	✓ 4X8X16 →					
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					



Rupees in words

Nine Thousand Six Hundred

TOTAL

9600 200

SGST @

%

-

CGST @

%

-

GRAND TOTAL

9600 200

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**L