

GOSPA ENTERPRISE

# TAX INVOICE

Ref ID	
Order ID	
Invoice No.	432
Invoice Date	29TH MAR 2024
Due Date	

**BILL TO**

Name:	HEPC INFRASTRUCTURE PVT. LTD.
GSTIN	08AAGCH7825M1Z1
Address	M-804 B/1, ASHIANA TARANG BABA MOHAN RAM ALWAR RAJASTHAN-301019
Ph. No.	7570076350

**SHIP TO**

Name:	HEPC INFRASTRUCTURE PVT. LTD.
GSTIN	08AAGCH7825M1Z1
Address	AGARTALA RAILWAY STATION AGARTALA TRIPURA WEST 7570076350
Ph. No.	7570076350

SL NO.	DESCRIPTION	HSN NO.	QTY.	RATE (Rs.)	TOTAL (Rs.)
1	BRICKS	6904	4,000.00	12.00	48,000.00
				TOTAL	48,000.00
				SGST	-
				CGST	-
				IGST	12.00% 5,760.00
				Total GST	5,760.00
				GROSS TOTAL	53,760.00
				TOTAL PAYABLE AMOUNT (FIFTY THREE THOUSAND SEVEN HUNDRED SIXTY ONLY)	53,760

**Note: -**

- 1 Goods once sold can't be taken back.
- 2 All subject to Tripura Jurisdiction.

**Bank Account Details**

Name: GOSPA ENTERPRISE  
A/C No.: 920020025925932  
IFSC: UTIB0001175  
Bank: AXIS BANK  
Branch: A.D NAGAR

Authorised Signature

Buyer's Signature

If you have any queries for this Invoice please contact

8974050927/9774449892

SIDDHI ASHRAM, SHIB PALLI AGARTALA TRIPURA WEST-799003 ( GSTIN- 16AATFG3839J1ZU )

**THANK YOU FOR BUSINESS WITH US**