

SR ENTERPRISE

GSTIN- 16AFAS5758L1ZH

BILL NO.	25	Due Date			
DATE	03-01-2024	Payment Mode	CREDIT		
BILL TO		SHIP TO			
Name:	HEPC INFRASTRUCTURE PVT. LTD.		NAME	HEPC INFRASTRUCTURE PVT. LTD.	
GSTIN	08AAGCH7825M1Z1		GSTIN	08AAGCH7825M1Z1	
Address	M-804 B/1, ASHIANA TARANG,		ADDRESS	AGARTALA RAILWAY STATION AGARTALA TRIPURA WEST	
	BABA MOHAN RAM, RHB COLONY				
	BHIWADI ALWAR RAJASTHAN- 301019				
Ph. No.	7570076350		PH. NO.	7570076350	
SL NO.	DESCRIPTION	HSN NO.	QTY. IN HR.	RATE/ HR.	TOTAL (Rs.)
1	RIVER SAND SUPPLY	2505	38.24 cum	706.2	27,005.00
			TOTAL		27,005.00
			SGST		-
			CGST		-
			IGST	5.00%	1,350.25
			Total GST		1,350.25
			GROSS TOTAL		28,355.25
Total Payable Amount(Twenty eight thousand three hundred fifty five Only)					28,355
Note: -					
1 Goods once sold can't be taken back.					
2 All subject to Tripura Juridiction.					
Bank Account Details					
Name: SR ENTERPRISE		Authorised Signature		Buyer's Signature	
A/C No.: 923020039018104					
IFSC: UTIB0001175					
Bank: AXIS BANK					
Branch: A. D. Nagar					
THANK YOU . VISIT AGAIN					