

TAX INVOICE

| | |
|--------------|---------------|
| Ref ID | |
| Order ID | |
| Invoice No. | 419 |
| Invoice Date | 25th FEB 2024 |
| Due Date | |

| 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 | |
| | BABA MOHAN RAM | | | AGARTALA TRIPURA WEST | |
| | ALWAR RAJASTHAN-301019 | | | | |
| Ph. No. | 7570076350 | | Ph. No. | 7570076350 | |
| SL NO. | DESCRIPTION | HSN NO. | QTY. | RATE (Rs.) | TOTAL (Rs.) |
| 1 | BRICKS | 6904 | 8,000.00 | 12.00 | 96,000.00 |
| | | | TOTAL | | 96,000.00 |
| | | | SGST | | - |
| | | | CGST | | - |
| | | | IGST | 12.00% | 11,520.00 |
| | | | Total GST | | 11,520.00 |
| | | | GROSS TOTAL | | 1,07,520.00 |
| TOTAL PAYABLE AMOUNT (ONE LAKH SEVEN THOUSAND FIVE HUNDRED TWENTY ONLY) | | | | | 1,07,520 |

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