

GOSPA ENTERPRISE

## TAX INVOICE

|              |               |
|--------------|---------------|
| Ref ID       |               |
| Order ID     |               |
| Invoice No.  | 461           |
| Invoice Date | 31ST MAY 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                |  |         |             |                               |             |
|                                                        |             | ALWAR RAJASTHAN-301019        |  |         |             |                               |             |
| Ph. No.                                                |             | 7221876140                    |  | Ph. No. |             | 7221876140                    |             |
| SL NO.                                                 | DESCRIPTION |                               |  | HSN NO. | QTY.        | RATE (Rs.)                    | TOTAL (Rs.) |
| 1                                                      | BRICKS      |                               |  | 6904    | 7,000.00    | 12.00                         | 84,000.00   |
|                                                        |             |                               |  |         |             |                               | -           |
|                                                        |             |                               |  |         |             |                               | -           |
|                                                        |             |                               |  |         |             |                               | -           |
|                                                        |             |                               |  |         |             |                               | -           |
|                                                        |             |                               |  |         | TOTAL       |                               | 84,000.00   |
|                                                        |             |                               |  |         | SGST        |                               | -           |
|                                                        |             |                               |  |         | CGST        |                               | -           |
|                                                        |             |                               |  |         | IGST        | 12.00%                        | 10,080.00   |
|                                                        |             |                               |  |         | Total GST   |                               | 10,080.00   |
|                                                        |             |                               |  |         | GROSS TOTAL |                               | 94,080.00   |
| TOTAL PAYABLE AMOUNT (NINTY FOUR THOUSAND EIGHTY ONLY) |             |                               |  |         |             |                               | 94,080      |

## 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