

Tax Invoice Voucher

Sangam Enterprise (2024-2025)

Ganaraj Chowmuhani,Thana Road,Agartala

GSTIN/UIN: 16ALNPB9802B1ZF

State Name : Tripura, Code : 16

Consignee (Ship to)

HEPC INFRASTRUCTURE PRIVATE LIMITED

AGARTALA ,RAILSTATION

GSTIN/UIN : 08AAGCH7825M1Z1

State Name : Tripura, Code : 16

Buyer (Bill to)

HEPC INFRASTRUCTURE PRIVATE LIMITED

Capital High Street, Phool Bagh Chowk, RIICO Industrial Area Kharani, Alwar, Rajasthan

GSTIN/UIN : 08AAGCH7825M1Z1

State Name : Rajasthan, Code : 08

Invoice No.

T/8

Dated

7-May-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

dt. 7-May-24

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	F00220289102 ACRYLIC CEMENT PRIMER SMART 20 Lt	3209	8 Pcs		2,966.10	Pcs	23,728.80
							4,271.18 0.02

This is a Computer Generated Invoice