Tax Invoice Voucher

	Tax invoice vouch	er					
Sangam Enterprise (2024-2025) Ganaraj Chowmuhani,Thana Road,Agartala GSTIN/UIN: 16ALNPB9802B1ZF State Name: Tripura, Code: 16			Invoice No. T/8 Delivery Note		7-Ma	Dated 7-May-24 Mode/Terms of Payment	
			Reference No. & Date.		te. Othe	Other References	
Consignee (Ship to)			Buyer's Order No.		Date	Dated	
HEPC INFRASTRUCTURE PRIVATE LIMITED AGARTALA ,RAILSTATION GSTIN/UIN : 08AAGCH7825M1Z1 State Name : Tripura, Code : 16			Dispatch	Deliv	Delivery Note Date		
			Dispatche Terms of	Desti	Destination		
			Terms or	Delivery			
HI Cap G	uyer (Bill to) EPC INFRASTRUCTURE PRIVATE LIMITED bital High Street, Phool Bagh Chowk, RIICO Industrial Area Kharani, Alwar, Rajasthan STIN/UIN: 08AAGCH7825M1Z1 tate Name: Rajasthan, Code: 08						
SI		HSN/SAC	Quantity	Rate	Rate	per	Amount
No. 1	F00220289102 ACRYLIC CEMENT PRIMER SMART 20 Lt	3209	8 Pcs	(Incl. of Tax)	2,966.10	Pcs	23,728.80
	IGST Round Off						4,271.18 0.02
	Total		8 Pcs				₹ 22 000 00
An	nount Chargeable (in words)		0 FCS				₹ 28,000.00 <i>E. & O.E</i>
IN	IR Twenty Eight Thousand Only						
	HSN/SAC			Taxable Value	Integrate Rate A	ed Ta moui	
32	209			23,728.80 23,728.80		,271 ,271 .	
De	x Amount (in words): INR Four Thousand Two Hundred Seventy One	and Eigl	-				rprise (2024-2025)
W	escribed and that all particulars are true and correct.				. s. cangum		

Authorised Signatory