

TAX INVOICE

GOSPA ENTERPRISE

Ref ID	
Order ID	
Invoice No.	448
Invoice Date	05TH 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 BABA MOHAN RAM ALWAR RAJASTHAN-301019	Address	AGARTALA RAILWAY STATION AGARTALA TRIPURA WEST
Ph. No.	7570076350	Ph. No.	7570076350

SL NO.	DESCRIPTION	HSN NO.	QTY.	RATE (Rs.)	TOTAL (Rs.)
1	STONE CHIPS 20MM	251710	522.00	135.00	70,470.00
					-
					-
					-

TOTAL		70,470.00
SGST		-
CGST		-
IGST	5.00%	3,523.50
Total GST		3,523.50
GROSS TOTAL		73,993.50

TOTAL PAYABLE AMOUNT (SEVENTY THREE THOUSAND NINE HUNDRED NINETY FOUR)	73,994
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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

