

GOSPA ENTERPRISE

TAX INVOICE

Ref ID	
Order ID	
Invoice No.	447
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		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	2,000.00	12.00	24,000.00
				TOTAL		24,000.00
				SGST		-
				CGST		-
				IGST	12.00%	2,880.00
				Total GST		2,880.00
				GROSS TOTAL		26,880.00
TOTAL PAYABLE AMOUNT (TWENTY SIX THOUSAND EIGHT HUNDRED EIGHTY ONLY)						26,880

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

