

TAX INVOICE

68

Argha Enterprise

Mob.:

9836108333

9830983624

AUTHORISED DEALER OF Lafarge, Acc, Ultratech, Durgapur, Cement, Etc.

69/1, G. T. Road, Sheoraphuli, Hooghly - 712223

GSTIN : 19AUXPD7533Q1ZK

BUYER'S GSTIN : 19AAQCS2904N1ZP

Tax Invoice No.

Name: Sakamkari Processors P.V.L. LTD

Tax Invoice Date : 05/07/20

Address: U.A. Vansittart Row, 1st floor

Challan No.

Room No. - 6, Kolkata 700001. Delivery Side:-

Challan Date : 05/07/20

Mobile No. Dhalan Bagan, Makalpara, Dhana-

khaty, Hooghly

SI No.	Description of Goods	No. of Pices	Rate Rs.	Value Rs.	HSA	AMOUNT
	ULT cement	200 bags	281.25	56,250/-	—	56,250.00
					CGST 14%	7875.00
					SGST 14%	7875.00
					Rounding off-	72,000.00
Amount in words: Seventy two thousand only.					TOTAL	72,000.00

Customer Signature

E. & O. E.
For Argha Enterprise