Phone no.: 9382701167 Email: sujitmodaka1@gmail.com

## Tax Inveice

## Bill Te

pinaki da

Invoice Details

Invoice No.: 18 Date: 21-11-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Ameunt
1	12×7.5		180	Sqf	₹ 250.00	₹ 45,000.00
2	Ac <b>p</b> panelling		170.5	Sqf	₹ 220.00	₹ 37,510.00
	Tetal		350.5			₹ 82,510.00
Inveice Ameunt In Werds		Sub Total			₹ 82,510.00	
Eighty Two Thousand Five Hundred and Ten Rupees		Tetal			₹ 82,510.00	
only	iy		Received			₹ 0.00
Ter	ms And Cenditiens	Balance			₹ 82,510.00	
-						

Thank you for doing business with us.

For: Surabhi Hardware

Authorized Signatory

