

Surabhi Hardware

Phone no.: 9382701167
Email: sujitmudaka1@gmail.com

Tax Invoice

Bill To
Binaki da

Invoice Details
Invoice No.: 19
Date: 21-11-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Plane sheet		99.5	Sqf	₹ 320.00	₹ 31,840.00
2	Aluminium door		42	Sqf	₹ 350.00	₹ 14,700.00
3	Loha & Acç		128	Sqf	₹ 350.00	₹ 44,800.00
Total			269.5			₹ 91,340.00

Invoice Amount In Words
Ninty One Thousand Three Hundred and Forty Rupees
only
Terms And Conditions
Thank you for doing business with us.

Sub Total	₹ 91,340.00
Total	₹ 91,340.00
Received	₹ 0.00
Balance	₹ 91,340.00

For: Surabhi Hardware

Authorized Signatory