

INVOICE

GSTIN 10AFAFS7873J1ZT MOBILE NO :- +91 -86518 75691

S. A. ENTERPRISES

Ratwara Majhauri Dramdas Near Indian Oil Pump

Kachi Pakki Muzaffarpur 842002

INVOICE	DATE		Delivery Destination
22	24/1/2025	Delivery note	
TERMS		Other Terms	
On or Before 15 Days			

BILL TO	SHIP TO
[Name]	[Name]
M/S KANTI ENTERPRISES	M/S KANTI ENTERPRISES
SADPURA, NEEM CHOWK	SADPURA, NEEM CHOWK
MUZAFFARPUR, BIHAR, 842002	MUZAFFARPUR, BIHAR, 842002
GSTIN :- 10AGJPH3915J1ZP	GSTIN :- 10AGJPH3915J1ZP

DESCRIPTION	HSN CODE	GST Rate	QTY	RATE	AM
SS Pipe 202 (18 gm)	7304	18%	8.410 kgs	157.63	1,325.64
SS Pipe 202 (18 gm)	7304	18%	21.480 kgs	157.63	3,385.83
SS Pipe 202 (18 gm)	7304	18%	20.450 kgs	160.17	3,275.47

Taxable Value **7,986.**

SGST **718.82**
9%

CGST **718.82**
9%

Round off **(0.59)**

Rs in words **Rupees NINE thousand FOUR HUNDRED and** **₹ 9,42**
TWENTY FOUR only.

**Bank Details /
RTGS Details**

**For S A
ENTERPRISE**

A/C Name S . A
ENTERPRISES
A/C Number 99998651875691
IFSC Code HDFC0002726
Branch Address KALAMBAGH CHOWK
Muzaffarpur-842001

Prop.

***Thankyou for Business with
us***