


I N V O I C E
SHREE HB ENTERPRISES

21,Metro cottage, Chintamaniswar, CTC Road Bhubaneswar, Pin-751006

(A unit of Shree Sanjeevani " सभी के रखेखयाल ")

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|  <p>SHREE HB ENTERPRISES 21,Metro cottage, Chintamaniswar, CTC Road Bhubaneswar, Pin-751006 Odisha GSTIN: 21ACHFS4547D1ZD Mobile: 9040009699</p> | <p>INVOICE NUMBER : INVOICE DATE : INV120200706024638 2020-06-02</p> |
| <p>Bill TO : Maa Tarini Variety Store Mobile No. 7978000534</p> | <p>SHIP TO : Maa Tarini Variety Store Mobile No. 7978000534</p> |

| SI No. | PRODUCT CODE | NAME OF THE PRODUCT | UNIT | UNIT COST | QUANTITY | TAX | DISCOUNT | AMOUNT |
|--------|--------------|---------------------|---------|-----------|----------|--------|----------|---------|
| 1 | 1101 | Atta 1 Kg | 30 kg | 873.00 | 2 | 0.00% | 0.00% | 1746.00 |
| 2 | 1101 | Atta 5kg | 30 kg | 873.00 | 2 | 0.00% | 0.00% | 1746.00 |
| 3 | 1101 | Snacks Besan 500gm | 25 Kg | 1658.50 | 1 | 0.00% | 0.00% | 1659.00 |
| 4 | 1101 | Soya Chunks Pouch | 100 Pcs | 647.00 | 1 | 12.00% | 0.00% | 725.00 |
| 5 | 1101 | Soya Chunks 225 gm | 15 Pkts | 452.00 | 1 | 12.00% | 0.00% | 506.00 |

Payment Method : Cash

Amount In Words : six thousand three hundred and eighty one Rupees Only

Our Bank : Andhra Bank

Branch Name : Chintamaniswar

A/c No. : 175111100002801

IFSC Code : ANDB0001751

Note-Please issue an invoice in favor of "
SHREE HB ENTERPRISES"

Account Seal with Signature

| | |
|---------------------------------------|---------|
| Total Tax Amount Included | 132.00 |
| Total Discount Amount Included | 0.00 |
| Total Amount | 6381.00 |
| Balance Amount | 6381.00 |