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| TAX INVOICE GSTIN : Code : State : | Invoice No : Invoice Date : Location & State of Supplier : Place & state of Supply : |
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RECEIVER (BILL TO)

Madhy Pradesh Housing & Infrastructure Development Board
Mother Teresa Road, Arera Hills Bhopal-462011
GSTIN :23AAALM0488NIZS
Code :
State :M.P.

| Sr. No. | Description | HSN CODE / PRODUCT CODE | UOM | QUANTITY | RATE | VALUE | DISCOUNT | GST% | NET TAXABLE AMOUNT |
|---------|-------------|----------------------------|-----|----------|------|-------|----------|------|-----------------------|
| 1 | | | | | | | | | |
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| Freight & Packing | | | | | | | | | |
| Total | | | | | | | | | |

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|---|--------------------------|-----------------------|--|--|
| Declarations: (1) I/We declare that this invoice shows actual price of the goods and that all particulars are true and correct. (2) Subject to the jurisdiction of courts in Bhopal. | Amount in Words : | CGST | | |
| | | MPGST | | |
| | | IGST | | |
| | | TOTAL TAX | | |
| | | INVOICE AMOUNT | | |

Place :
Date :

Authorised Signatory