INVOICE

Invoice No: INV-6A5A0D36CE8E9

Date: 17 Jul 2026

Billed To: Tarun

Project: Tarun Industries

Description	Qty (MT)	Rate (Rs)	Total (Rs)
Final BOM - Consolidated	11.00	121,221.00	1,333,431.00
		Subtotal:	**1,333,431.00**
		CGST + SGST (18%):	**240,017.58**
		Grand Total:	**1,573,448.58**