INVOICE

Invoice No: INV-6A5A123C3A08A

Date: 17 Jul 2026

Billed To: Tarun

Project: Tarun Industries

Description	Qty (MT)	Rate (Rs)	Total (Rs)
Final BOM - AB	12.00	132,122.98	1,585,475.76
		Subtotal:	**1,585,475.76**
		CGST + SGST (18%):	**285,385.64**
		Grand Total:	**1,870,861.40**