INVOICE

Invoice No: INV-6A6AE170D4F1F

Date: 30 Jul 2026

Billed To: Tarun

Project: Tarun Industries

Description	Qty (MT)	Rate (Rs)	Total (Rs)
Final BOM - Built Up	11.00	12,231.00	134,541.00
		Subtotal:	**134,541.00**
		CGST + SGST (18%):	**24,217.38**
		Grand Total:	**158,758.38**