**SHRI KRIPA TRADERS**
**A-2/1,GOVIND NAGAR,MALAD (W),MUMBAI**
**CONTACT PERSON: SHRI SATISH**
**Mob. 9833-9833-9**
**Email:**
**MUMBAI**
**Tax Invoice**

**BILL TO:CLIENT**

| | | | |
|---|---|---|---|
| Customer Name | CLIENT | Date | 15-Jan-2026 |
| Mobile No. | | Invoice No. | SKT/25-26/1 |
| Shipped to | CLIENT-MUMBAI | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Cement | 100 | 300.00 | 30,000.00 |
| Sand | 100 | 400.00 | 40,000.00 |
| Bricks | 100 | 5.00 | 500.00 |
| | | **Total** | |

**Bill Amount : 2,12,2.00**

**Terms**

**Pay On Delivery**
**Bill Generated By**

**SHRI KRIPA TRADERS**
**CLIENT-MUMBAI**

**Credit card and debit card accepted. Thank you for your business!**
**Subject to Nagpur Jurisdiction only**

**Thanks You, Visit Again**