

M/S. SAHU SUPPLIERS

AT - BETNA
DIST - MAYURBHANJ

TAX INVOICE

GSTIN - 21GWAPS3437K1ZE

Name of the Recipient/Purchaser A.E. Baripada

GSTIN _____

Block Baripada

Address of the Recipient/Purchaser
Place of Supply _____

INV. No. 137

Date 04.03.2025

Chalan No. _____

Vehicle No. _____

Sl. No.	Description in case of goods/services	HSN/SAC Code of the Goods	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total
						Rate	Amount	Rate	Amount	
1	Cement		84 bags	222.65	18702.60	14	2618.36	14	2618.36	23939.33
TOTAL					18702.60	14	2618.36	14	2618.36	23939.33

Rupees Twenty Three thousand nine hundred Thirty nine only

OUR BANK DETAILS

Bank Name : Union Bank Of India, Damdarpur Branch
A/c. No. - 653201010050024
IFSC No. - UBIN0565326

For M/S SAHU SUPPLIERS

Signature/Digital Sign of the supplier
or his authorised signatory