

Name of Work: Ink of 200

No.: 8

TAX INVOICE
CASH/CREDIT BILL

Date: 28.1.25

SAI VINEETHI STONE CRUSHER

Prop: Chapura Kodanda Rao
At. BADAPADA, Po: LABANYAGADA, Ps: GARABANDHA
Gajapathi Dist., Odisha - 761 215 Cell: 9441155678, 8639846242
GSTIN: 21AAEHC8195C1ZM

Name: A. E. Goswami
Address: Block office
GSTIN:

Vehicle No.: State Code:

State: State Code:

Sl. No. Description of Goods Qty. Rate Amount Rs. Ps.

1. Power Blocks (Zig Zag) 10455 16.12 169018. 20 - 30

Total Invoice Amount Words: one lakh sixty nine thousand four hundred one only
Total 169018.00
SGST @ 9% 15211.63
CGST @ 9% 15211.63
IGST @

GRAND TOTAL 199441.26

Bank Name : HDFC for SAI VINEETHI STONE CRUSHER
Bank A/c. No. : 50200057210097
IFSC Code : 0001623
Authorised Signatory

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