

INVOICE

Mob.: 9434858669

M. VENKATESWAR TRADERS

CEMENT, IRON, HARDWARE, ELECTRICAL & PAINTS

Main Road, PARALAKHEMUNDI, Gajapati (Odisha)

GSTIN : 21BHP73021FIGR

Invoice Date: 20-1-25

Invoice No : 08

Details of Reviser/ Billing To,

Details of consignee / Shipped To:

Customer Name : JE
Address : Gosani

Customer Name : _____
Address : _____


GSTIN : _____
State / State Code : _____

GSTIN : _____
State / State Code : Odisha - 21

Name of Product / Service	HSN ACS	Qty.	Unit Price	Total Value	GST		SGST		IGST		Total
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
Cement		157	376	5918.72	14	845.65	14	845.65	1	1	59032
TOTAL											

Total Invoice Amount in words : FIFTY NINE THOUSAND FORTY TWO ONLY

A/c. No. : 6455127358
Bank Name : INDIAN BANK, Paralakhemundi
IFSC Code : IDIB000GO30
This Registration certificate is valid on the Date of issue This Invoice.

Authorised Signature

For Venkateswar Traders