

No. : 10

TAX INVOICE
CASH/CREDIT BILL

Date : 1.2.25

SAI VINEETH STONE CRUSHER

Prop. : Chapara Kodanda Rao

At. BADAPADA, Po : LABANYAGADA, Ps : GARABANDHA

Gajapathi Dist., Odisha - 761 215 Cell : 9441155678, 8639846242

GSTIN : 21AAEHC8195C1ZM

Name : A. F. Goswami

Address : Block office

GSTIN : _____

Vehicle No. : _____ State : _____ State Code : _____

Sl. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	Ps.
1	Paver Block Common (Zig-Zag)	1685	16.12	75522	20
Total Invoice Amount Words :			Total	75522	20
<u>Eighty Nine thousand</u>			SGST @ 9%	6796	99
<u>one hundred sixteen</u>			CGST @ 9%	6796	99
<u>only</u>			IGST @		
GRAND TOTAL				89116	18

Bank Name : HDFC
Bank A/c. No. : 50200057210097
IFSC Code : 0001623

for SAI VINEETH STONE CRUSHER


Authorised Signatory