

KALINGA STEEL FABRICATION

B to B

JAGNNATHPUR, KEONJHAR, NEAR IDBI BANK

GSTIN- 21ABYP8728D1Z7

B to C

TAX INVOICE

1400

SI. No

Date 03/09/2015

Name of the Recipient/Purchaser

J. E. Sadar

GSTIN NO

Address of the Recipient / purchaser

Vehicle No.....

Address of delivery, if different
From the place of supply

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty	Unit	Price	Total Value	SGST		CGST		IGST		Total Amount Rs
							%	Amount	%	Amount	%	Amount	
	UltraTech Cement		100	bags	2850	285000	14.25%	40687.50	14.25%	40687.50	0%	0	366375
GRAND TOTAL													366375

Rupees in words: THIRTY SIX THOUSAND FOUR HUNDRED AND EIGHTY RUPEES only

Declaration : We declare that this invoice shows the actual price

Of the goods described and that all particulars are true and correct

My bank details:- Kalinga Steel Fabrication

A/c no. - 10165110000028, IDBI bank,

Keonjhar Branch, IFSC - IBKL0001016

Customer's Signature

For Kalinga Steel Fabrication

Signature

