

TAX INVOICE

M/S. KAMINI KANTA SINGH

AT-BAUTISOLE, DIST.- MAYURBHANJ

GSTIN - 21BFBPS6458F1ZH

Inv. No. **87** Date 02/5/25
 Challan No.
 Vehicle No.

Name of the Recipient / Purchaser
 He Bani Peda Paik
 GSTIN

Address of the Recipient / Purchaser
 Place of Supply

Sl. No.	Description in case of goods / services	HSN/SAC Code of the goods	Unit	Unit price	Total Value	SGST		CGST		TOTAL
						Rate	Amount	Rate	Amount	
10	Bricks		38000	4.98	18924.00	5%	946.00	5%	946.00	20816.00
TOTAL										20816.00

Rupees Twenty thousand eight hundred fifteen only

BANK DETAILS:

Bank Name : Bank of India, Badabramhamara
 Ac. No. : 550720110000123
 FSC No. : BKID0005507

For M/S. KAMINI KANTA SINGH

Signature / Digital Signature of the Supplier
 or Authorised Signatory