

GSTIN : 21FNBPB8386R12H

Cell : 9827986351

TAX INVOICE

PRATIVA TRADERS

Plot No 13/1134, Khata No 210/465, Erancha, Benlakar, 42 Mouza, Cuttack

Name of the Purchaser : B.D.O CUTTACK

Invoice No 23

Address : Af Nayabpur

Date 15/11/2025

GSTIN:

SL. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Cement	252324 40	80 bags		23728 80

Rupees in words) Twenty Eight
thousand Rupees only

TOTAL		
CGST	2135	59
SGST	2135	59
GRAND TOTAL	28,000	0

I declare
that the invoice show the actual price of the
goods described and that all particulars are true and correct.
Registration certificate is valid on the
basis of the Tax Invoice
Once goods sold cannot be returned

For **PRATIVA TRADERS**
CK Bishnoi
Authorised Signatory