

# HARISWARDDEV CEMENT STORE

## TAX INVOICE

anaspada, Brahmagirh, Puri - 752011  
 Mob : 9090793510 / 9937439535  
 GSTIN : 21ECPPS6377R1ZF

Invoice No.: 5749  
 Invoice date: 20-9-25  
 State: Odisha  
 Code: 21

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: J.E. KRUSHNA PROCEED BLOCK  
 Address: Dist, PURI

Name:  
 Address:

GSTIN No.:  
 State: ODISHA

CODE: 21

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 State: ODISHA

CODE: 21

SI No.	Production Description	HSN Code	Qty.	Rate	Taxable Value	CGST		SGST		TOTAL
						Rate	Amount	Rate	Amount	
1.	Cement	80	296.88	23,750.40	14%	3324.80	14%	3324.80	30,400.00	
TOTAL										

Total Invoice Amount in words  
 Thirty thousand four hundred  
 Rupees only.

Total Amount before Tax	23750.40
Add: CGST	3324.80
Add: SGST	3324.80
Total Tax Amount	
Total Amount after Tax	30400.00

Verified that the particulars given above are true and correct

For Hariswarddev Cement Store

**Hariswarddev Cement Store**

Supplier/ Authorized Person

Goods once sold can not be returned.  
 This registration Certificate is valid on the issue of this Invoice.  
 All disputes are subject to Puri Jurisdiction only.

Signature