



# PRADEEP KUMAR PATRA

TAX INVOICE

AT- TANGARANI P.O- JHUMPURADIST-KEONJHAR,  
Mob : 7873445883, GSTIN: 21EKYPP0422B1ZF

SINO: .....

Date: .....

Name of the recipient/ Purchaser

Address: TE Sada Block

GSTIN NO: .....

Name of the recipient/ Purchaser

Address of Delivery if different from place of Supply

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	SGST		CGST		Total Amount	P.
							%	Amount	%	Amount		
(1)	Band (m)		12.40		109.31	13743.70	2.5	343.59	2.5	343.59	14430	59
(2)	Band (P)		10.7		1119.31	7846.36	2.5	196.16	2.5	196.16	8238	68
(3)	H B mental		9.38		1657.91	24006.54	2.5	600.16	2.5	600.16	25216	86
(4)	C.B. Chips		9.86		2277.91	22460.19	2.5	516.50	2.5	516.50	23583	20
<b>GRAND TOTAL</b>											<b>71,459</b>	<b>63</b>

Rupees in words: Seventy one thousand four hundred fifty nine Rupees Sixty three Paise

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

We are not responsible for any breakage of goods after delivery

All disputes subject to Keonjhar Jurisdiction only

PRINT MEDIA, Keonjhar. Printed S.I. No. 1 to 500 in Triplicate

Customer's Signature

*Pradeep Kumar Patra*  
Authorised Signatory