

GSTIN : 21BFDPR830SG1ZO

TAX INVOICE



M/s. SAI GOPI TRADERS

RANGAMATIGUDA CHOWK, NABARANGPUR - 764 059 (ODISHA)

Deals in : All types of Cement, Rod, A.C. Sheet, GCI, Angle, Iron Pipe & Other building materials.



Cell:

Invoice No.:

Date :

27

01/11/25

Name & Address of the Purchasing Party :

B. D. O Tentulikhunti
Tentulikhunti

Sl. No.	Name of the Product/ Service	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST		TOTAL
						Rate %	Amount	Rate %	Amount	Rate %	Amount	
	cement		76bx		21318.64	9%	1918.68	9%	1918.68			25156
												25156

Total Invoice amount in words: twenty five thousand one hundred fifty six only.

Total amount before Tax	21318.64
Add : CGST : 9%	1918.68
Add : SGST : 9%	1918.68
Add : IGST :	1
Tax Amount - GST :	
Total amount after Tax	25156

Bank Details :

TERMS & CONDITION

* Subject to Nabarangpur Jurisdiction only.

For M/S. SAI GOPI TRADERS

Authorized Signatory