

TAX INVOICE

M/s Kalinga Hardware Store


AT./PO.: NACHUNI, DIST-KHORDHA, PIN-752034 (ODISHA)

GSTIN - 21FBLPS8421J1ZB



To: Panchayat Samiti, Chilika
 M/s. Gangadhar Pur, Khordha
 GSTIN No. 21FBLPS8421J1ZB

Invoice No.: **759**
 Date.....

Sl. No.	Description of Name of Product/Service	Qty.	Rate	TOTAL	
				Rs.	Ps.
1	Vetified Tile	6.9 Sq.m	Rs 561.30 Sq.m	Rs 3872	97
<p>Paid & Cancelled</p>  <p>Block Development Officer Chilika</p>					

Total Invoice Value in words..... Four
thousand Five hundred
Seventy only

TOTAL	Rs 3872	97
Less Discount	-	-
Taxable Value	-	-
CGST 9 %	348	56
OGST 9 %	348	56
Total	Rs 4570	09
Round off	Rs 4570	00
GRAND TOTAL	-	-

E.&O.E.
 NOTES
 Goods once sold can not be return back.
 This Registration Certificate is valid on the date of issue of GST.



For: M/s Kalinga Hardware Store


 Authorised Signatory