



PRADEEP KUMAR PATRA

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

TAX INVOICE

SINO. 71

Date:

Name of the recipient/ Purchaser
Address.....
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	Rs.	P
							%	Amount	%	Amount			
01)	Sand (M)		20.3		1129.31	23004.09	2.5	575.10	2.5	575.10	24154		25
02)	Sand (P)		1338		1119.31	15200.25	2.5	330.01	2.5	380.01	15960		24
03)	H B mental		4.31		1003.16	13912.10	2.5	347.80	2.5	347.80	14607		70
04)	C.B chips (Comm)		5.58		2225.58	13680.29	2.5	342.01	2.5	342.01	14364		30
05)	C.B chips (Comm)		8.52		2212.91	19752.77	2.5	494.82	2.5	494.56	20771		59
GRAND TOTAL											89858		08

Rupees in words : (Eighty Nine thousand eight hundred and eighty eight Rupees and eight 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.L No. 1 to 500 in Triplicate

Customer's Signature
[Signature]
Authorized Signatory