

TAX INVOICE

Mob.:9668890326,8249889949

RANI BRICKS

AT- JAMUNALIA, P.O.-MAIDANKEL, KEONJHAR
GSTIN-21AUUPB7873Q2ZS

468

Sl. No.

Date :

Name of the Purchaser/Recipient J. E. Sodar Block

Place of Delivery

Address GSTIN

Vehicle No.

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Value	SGST		CGST		Total Amount
						Rate %	Amount	Rate %	Amount	
1	Cement		210	Bag 283.76	283.76 59589.60	9%	5363.06	9%	5363.06	70315.73
TOTAL										70315.73

Rupees (in words) Seventy thousand three hundred Fifteen rupees only-

RANI BRICKS

Manas Behara
Proprietor
Authorised Signature