

GSTIN - 21BYUPT5400N1ZX

TAX INVOICE

M/S JAY ENTERPRISES

AT - MRUDANGA, P.O - MAHULPAL, PS - BHUBAN,
DIST - DHENKANAL, PIN - 759017

MOB - 6372306399

7064444290

INVOICENO. **501**

Date.....

*To Be kept - Rod, Cement, AC Sheet are available here.
Prop. Smt. Basanta Manjari Tarai*

Name : *JE sukunda block*

Address :

Party GSTIN :

Party Mob No. :

Sl. No.	Description of Goods	HSN Code	Qty	Unit Price	Amount
	<i>FLY Ash BRICKS</i>		<i>5822 piece</i>	<i>11.00</i>	<i>64042.00</i>

(Rupees *Sixty seven thousand*
four hundred forty two only)

Goods once sold cannot be returned or exchange

Total	<i>64042.00</i>
CGST @ 2.5%	<i>1601.00</i>
SGST @ 2.5%	<i>1601.00</i>
Grand Total	<i>67244.00</i>

Signature of Customer

For M/s. Jay Enterprises

Authorized Signature