

GSTN : 21BIGPS5245G1ZC  
PAN : BIGPS5245G

TAX INVOICE  
CASH/ CREDIT

CELL : 9040520417

# SRI GOKARNESWAR SUPPLIERS

SL. No: <sup>87</sup> Main Road, DAKHINAPUR (Ganjam) Odisha

Name : BDO KUKUDAKHANDI Date: 02/12/25

Address : \_\_\_\_\_

GST No. \_\_\_\_\_ StateCode : \_\_\_\_\_

S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Oil-cement.  Rs = 357/-  Allowed A/S	2523	42	982.90 =	11882
The Amount in words : <u>Fourteen thousand</u> <u>Four Hundred ninety Rupee</u> only				<b>TOTAL</b>	11882
				<b>CGST 9 %</b>	1304
				<b>SGST 9 %</b>	1304
Freight Details :				<b>Grand TOTAL</b>	14490

Certified that the particulars given above are true and correct.

E & O.E

For SRI GOKARNESWAR SUPPLIERS

M. K. Sahu  
Signature of the Dealer / Authorised Sign.