

ENTULIT  
ROP - SI  
11/11/11

**GSTIN: 21DCCPS6423N1ZE** **TAX INVOICE** Ph: 9937102956

**M/S. SABATA ENTERPRISES**

MAIN ROAD, KHATIGUDA, PO/PS- KHATIGUDA  
DIST- NABARANGPUR- 764085 (ODISHA)

Book No. \_\_\_\_\_  
Invoice No. **303**  
Invoice Date: **1.1.20**  
Challan No: \_\_\_\_\_  
Challan Date: \_\_\_\_\_

Name: **B. D. O.**

Address: **T. T. L.**

GSTIN:

State Code-

Sl. No.	Description of Goods/Services	HSN ACS	Qty.	Rate	Amount	CGST		SGST		
						Rate	Amount	Rate	Amount	
1	Carpet		1594	281	44,679	OK	3975	OK	3975	
<b>Total :</b>										

Total Invoice amount in Words :

Total amount before tax **44,679**

Add : CGST **3975**

Add : SGST **3975**

Total : GST

Total Invoice Amount after Add GST **52629**

Less Discount

Total Amount After Less Discount **52629**

A/C No. 33456551658  
IFSC CODE : SBIN0006910

TERMS AND CONDITION

For **M/S. SABATA ENTERPRISES**

**Sabat Enterprises**  
Authorized Signatory