

IN : Z1MBFPS9058E1ZA

TAX INVOICE

State : Odisha, Code : 21

Original for Buyer
 Duplicate for Transporter
 Triplicate for Supplier

M.K. BUILDERS

AT/P.O.: JHARBEDA, DIST.: SUNDARGARH, ODISHA - 770070

Reverse Charge : Yes / No
 Invoice No. **117**
 Date : 02/01/2016

Name of Receiver..... JD Kufra
 Address..... Kufra Estate
 GSTIN State State Code.....

Sl. No.	Name of the product	HSN Code	Qnty.	Rate	Amount Rs.	P.
①	<u>Water Sand</u>		<u>19.88</u>	<u>460.09</u>	<u>9146</u>	<u>58</u>
	<u>R.W.</u>					

Delivery Challan No.:	Date :	TOTAL	<u>9146</u>	<u>58</u>
Despatch Through :		Add : CGST @ <u>25</u>	<u>228</u>	<u>66</u>
Rupees <u>Nine thousand six hundred</u> Only.		Add : SGST @ <u>25</u>	<u>228</u>	<u>66</u>
		Add : IGST @		
		G.TOTAL	<u>9604</u>	<u>124</u>

GST Payable on Reverse Charge :

This Registration Certificate is valid on the date of issue of this Invoice.
 Goods once sold cannot be returned back.

Mukul Sahu
FOR M.K. BUILDERS
 E. & O. E.