

INVOICE

HARI OM ENTERPRISES

MEDICAL COLONY, GUDARI - 765 026, Dist.: RAYAGADA (ODISHA)

GSTIN : 21AHOPP9088J2ZM

Sl.No. HOE / 24-25 /

826

Mob : 9861876576

Date :

Name of the Recipient / Purchaser

Place of Supply :

B.D.O., Gudal

Address :

GSTIN : _____ State Code : 21

Reverse Charge : Yes No

Sl. No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Total
1	Cement		62		285	17670.00
2						
3						
4						
TOTAL						17670.00

Sl. No.	CGST		SGST		IGST	
	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	9%	1590.30	9%	1590.30		
2						
3						
4						
TOTAL						

(Amount in words : *twenty thousand Eight hundred forty Nine* Only)

Summary	Amount
Invoice Value	17670.00
Total CGST (1)	1590.30
Total SGST (2)	1590.30
Total IGST (3)	
Total GST (1+2+3)	20849.60
Grand Total	20849.60

Certified that the particulars given above are true and correct.
For **HARI OM ENTERPRISES**

Handwritten Signature
Authorized Signatory