

GSTIN: 21AJCPB9075D1ZQ TAX / RETAIL INVOICE

M/s SHREE LAXMI TRADING

At-Sadeipada, P.O.-Eram, P.S.-Basudevapur, Dist-Bhadrak-756162

Mob: 9937123609, 9040004860

SI No. of Invoice..... 523

DETAILS OF RECEIVER (BILLED TO)

Date of Invoice..... 07.07.20

Name : Santosh Pati, Jh

Address :

State : GSTIN :

| Sl. No. | HSN Code | Description of Goods | Quantity | Price Per Unit | Value of Goods |
|---------|----------|----------------------|----------|----------------|----------------|
| 1 | | Red cement | 140 | 275 | 38,500 ✓ |

This registration certificate is valid on the date of issue of this TAX/RETAIL INVOICE.

* (+) Add Other Charges, if any.

* (-) Deduct admissible deduction.

| | |
|-------------|-----------|
| TOTAL | |
| CGST ...% 9 | 346500 |
| SGST ...% 9 | 346500 |
| GRAND TOTAL | 457500.00 |