

RETAIL / TAX INVOICE

M/S. SASIKANTA PANDA

AT- TARAVA, P.O.- MUGUPUR, P.S.: ANANDAPUR, DIST- KEONJHAR

GSTIN : 21BLUPP6823Q1Z4

Sl. No.	1386		
Date			

Name *J. G. Harshadhi*

Address *Hotel ...*

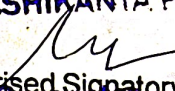
GSTIN.....

Sl. No.	Description of Goods	HSN CODE	QNTY.	Rate	Taxable Amount	CGST		OGST		Total
						Rate	Amount	Rate	Amount	
(1)	Sand (E)		18.33	689.33	12636.12	2.5	315.90	2.5	315.90	13268.00
(2)	Sand (E)		29.65	634.77	15012.31	2.5	375.30	2.5	375.30	15762.00
(3)	metal		30.31	1768.73	53609.90	2.5	1340.24	2.5	1340.24	56290.00
(4)	chips		16.99	2125.63	49491.14	2.5	1062.27	2.5	1062.27	44616.00
(5)	conent		133.29	490.62	6549.89	2.5	163.74	2.5	163.74	7129.00
(6)	non sal metal		0.11	5573.08						6219.00
(7)	non bradels		5.25	229.16						1203.00
(8)	Display board									3000.00
					G. TOTAL					2,17,882.00

This registration certificate is valid on the date of issue of this Retail /Tax Invoice

Rupees in *Two Lakh Seventeen thousand* words.....*Eight hundred eighty two Rupees only*

Customer's Signature

For M/S. SASIKANTA PANDA
M/S. SHASHIKANTA PANDA

 Authorised Signatory