

TAX INVOICE

FORM 10/2017 APPRFR

**DURGA TRADERS**

598

Bhagan, Tigiria, Cuttack - 754030

I.V. No.....

7008878006, 9938887814

Date 10.01.26.

GST NO - 21EYPPM6531K1Z2

Name of the Purchaser ..... JE

Address ..... Tigiria ..... GSTIN .....

Sl No	Description of Goods	HSN Code	Qty.	Unit Price	Taxable Value
1	Cement	2523	115 bags	269.99	30,991.52
2	MS TMT BARS	72141090			
3	A/C Sheet	72141090			

TOTAL	30,991.52
CGST 9 %	2789.23
SGST 9 %	2789.23
G.TOTAL	36,570

Tax Amount in Words .....

Invoice Amount in Words *Thirty* .....

*Six thousand four*  
~~*plus hundred*~~ *Se* .....

M. Prudhvi  
 For Durga Traders