GSTIN:21BTPM4719F1ZH

TAX INVOICE

Mobile : 9438014273

OMANTA KUMAR MAHANTA

AT/HATIKUCHA,PO-GOPNA,DIST-SUNDARGARH(ODISHA)

[Deals In All Types of ALL TYPES OF PLY WOODS / GLASS SUPPLY / ASIAN PAINT COLOUR,BIRLA PUTTY]

Bill.NO.-

DATE.-

Name of the Address of the Purchaser

M/s. B.D.O Koira.
Koira.

Address of the delivery if different from Place of supply

M/s.

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC Code of the Goods / Service	Quantity	Unit	Unit Price	Total Value Rs.	P.
	Primere Asian Paint.		150 Ltr		153.34	23001.	00
	weather Coat.		150 Ltr		188.48	28272.	00
			Total			51,273.	00
			SGST@% 18%.			9229.14	
			CGST@%				
			IGST@%				
			GRAND TOTAL			60,502	00

Rupees.-

1. Goods once Sold will not be taken back

Signatue of the Purchase /Buyer

Signature of The Deal of Authorised perso