

TAX INVOICE

(Model GST Invoice)

Sl.No.

1083

Date

M/s. MAA THAKURANI TRADERS

Chotaguda, Bhairabsingipur, Koraput-765013, Odisha

GSTIN - 21BWGPP2471K1ZG

Mob. 82498 88720

J.E DASMANIPUR

Name of the Recipient / Purchaser

GSTIN -

ADDRESS / PLACE OF SUPPLY

STATE

ADDRESS OF SUPPLY IF DIFFERENT FROM THE PLACE OF SUPPLY

Sl.No. DESCRIPTION OF GOODS

HSN/ASN

QTY

UNIT

RATE

TOTAL VALUE

01 cement

42.70

1.000

515.217

22000.24

Term & Condition :

DISCOUNT

TAXABLE VALUE

CGST

09%

1993.38

SGST

09%


1993.38

IGST

%

GRAND TOTAL

25965.03


 Junior Engineer
 Dasamanipur Block

Raju Pradhan
 SIGNATURE OF THE SUPPLIER OR A/R