

State: Odisha, Code: 21

TAX INVOICE

Mob.: 943834  
943871



# M/S. A.K. CEMENT PRODUCTS

AT/PO. LAHANGA PADA, COLLEGE ROAD  
DIST. SUNDARGARH, ODISHA

- ORIGINAL FOR RECIPIENT
- DUPLICATE FOR TRANSFER
- TRIPLICATE FOR SUPPLIER

Name	Koide B.d.O	Invoice No.	57
State	ODISHA	Date	
Description of Goods		Buyer's GSTIN	

Description of Goods	HSN Code	Qty.	Rate	Amount
1- Garden Bench	6810	15	4237.28	63559.32

Rupees <b>Seventy five thousand - Rupees only</b>	Total Amount	63559.32	
	CGST	5720.34	
	SGST	5720.34	
	IGST		
Bank Details :		Round Off	
Bank Name : STATE BANK OF INDIA		Grand Total	75000.00
Bank Account No. 40578028055, Payable at <b>Lahanga Pada</b> Branch			
Bank IFSC No. : SBIN0003610			

Vehicle No.:	OD14AD8990	For M/S. A.K. CEMENT PRODUCTS <b>Asit Kumar Mahanta</b> Authorised Signatory
I certify that the particulars given above are true and correct		
Goods once sold cannot be returned or refunded.		

E. & O.E.