

M/s. DANDAPAT SUPPLIERS

Invoice No.: 39

Date: 12/2/22

Shop: Dandapat, P.O.- Kuanrdihi, P.S.- Jharpokharia

District: Mayurbhanj (Odisha), Mob:- 9937696443

GSTIN:-21AUPPD4409F1ZI

Prop:- Gunadhar Dandapat

Address of the Recipient/ Purchaser:

State: Odisha, PIN :

Name of the Recipient/Purchaser:-

B.D.O. Saraskana

Address of Delivery, If difference from the place of supply

GSTIN :

| Sl. No. | Description in case of goods/ service | HSN/SAC Code of the Goods | Qty. | Unit (Quintal/ Bag/ Carton) | Unit Price | Total Value | State Tax SGST | | Central Tax CGST | | IGST | | Total |
|---------|---------------------------------------|---------------------------|------|-----------------------------|------------|-------------|----------------|--------|------------------|--------|------|--------|-------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| | Cement | 2153 | 288 | bag | 27020 | 78682 | 9% | 7081 | 9% | 7081 | | | 92844 |
| Total | | | | | | | | | | | | | |

~~Invoice Cancelled~~
B.D.O. Saraskana

Verified
Dandapat
B.D.O. Saraskana

Total (in words) Ninety two thousand eight hundred forty four 92844.00

* Goods once sold and cannot be returned.
* All disputes are subject to Baripada Jurisdiction only.

For:- DANDAPAT SUPPLIERS
(Signature)
Authorized Signatory