

M/S KARUNAKR PANIGRAHI

AT/P.O. - BARTANA, DIST. - BALASORE, ODISHA
 Mob. - 9938890768
 GSTIN - 21FAGPP2948B1ZY

J. E. Whella

TAX INVOICE
 Date : 02/02/20
 Invoice No : 1701

Name of the Buyer _____ GST NO. _____

| Sl. No | DESCRIPTION OF GOODS | HSN Code | Qty. | Unit | Unit Price | Total Value | SGST | | CGST | | TOTAL | |
|--------------------|----------------------|----------|------|------|------------|-------------|-------------|--------|-------------|--------|----------|-------------|
| | | | | | | | Rate of Tax | Amount | Rate of Tax | Amount | | |
| | Sand (F) | | 2000 | cum | 97985 | 19597 | | | | | 19597=00 | |
| | Sand (M) | | 2150 | cum | 98429 | 21173 | | | | | 21173=00 | |
| | metal | | 2500 | cum | 1753 | 43825 | | | | | 43825=00 | |
| | Ch. ID | | 1760 | cum | 21543 | 37917 | | | | | 37917=00 | |
| GRAND TOTAL | | | | | | | | | | | | 1,22,512=00 |

J. E. Whella

Rupees. One Lakh. Twenty five thousand. Five Hundred and Fifty Only.

All disputes subject to Balasore Jurisdiction only.
 received the above goods in good condition.

Maa Mangala Press, Khaira, Sl. No 001 to 1000

For M/s KARUNAKR PANIGRAHI

Karunakar Panigrahi
 Authorised Signatory