

GSTN : 21BIGPS5245G1ZC
PAN : GPS5245G

TAX INVOICE
CASH/ CREDIT

CELL : 9040520417

SRI GOKARNESWAR SUPPLIERS

SL. No : 88 Main Road, DAKHINAPUR (Ganjam) Odisha

Date : 7-1-26

Name : Dakhinpur G.P

Address :

GST No. _____

StateCode : _____

S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Cement -	2523	8	254.2	2,033.6
The Amount in words : _____ only			TOTAL		
			CGST 9 %		223.50
			SGST 9 %		223.50
Freight Details :			Grand TOTAL		2480

Certified that the particulars given above are true and correct.

E & O.E

For SRI GOKARNESWAR SUPPLIERS

M/S. SRI GOKARNESWAR SUPPLIERS
Madhav Ch. Sahu

Signature of the Dealer / Authorised Sign.