

M/s. Sri Venkateswara Agencies
 MACHUMARA, Via: Uppalada - 761211, Dist. Gajapati (Odisha)
 Deals in : CEMENT, IRON, PAINTS, ELECTRICALS & FERTILIZERS
 Prop.: **A. Govinda Rao** - Cell : 9437659067
 GSTIN : 21AQRPR4773J1Z9

TAX INVOICE

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Reverse Charge :
 Invoice No. : **20**
 Invoice Date : **16/01/20**
 State : Odisha, State Code : 21

Transportation Mode :
 Vehicle Number. :
 Date of Supply :
 Place of Supply :

Details of Receiver / Billed to

Details of Consignee / Shipped to

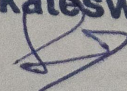
Name : **B.D.O**
 Address : **Police block of lake**
 GSTIN :
 State : State Code :

Name :
 Address :
 GSTIN :
 State : State Code :

Sl. No.	Description in case of Goods / Services	HSN/SAC Code of the Goods	Qty.	Unit	Unit Price	Total Value
1	40 bags cement		50 kg		339/-	11492/-
Total						
CGST@___%						1034/-
OGST@___%						1034/-
IGST ___%						
Grand Total						13560/-

Total (in Words) : **Thirteen thousand five hundred sixty only**

E & O.E.
Terms and Conditions :
 1. Goods once sold cannot taken back
 2. All Disputes subject to Paralakhemundi jurisdiction
 Printed at : **Sat Krishna Offset, Pkd., 751 to 1250, 10 Books**

For **M/s. Sri Venkateswara Agencies**

Authorised Signatory

M/s. Sri Venkateswara Agencies

MACHUMARA, Via: Uppalada - 761211, Dist. Gajapati (Odisha)

Deals in : CEMENT, IRON, PAINTS, ELECTRICALS & FERTILIZERS

Prop.: **A. Govinda Rao** - Cell : 9437659067

GSTIN : 21AQRPR4773J1Z9

TAX INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier

Reverse Charge : **27**
 Invoice No. :
 Invoice Date : **25/01/26**
 State : Odisha, State Code : 21

Transportation Mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply :

Details of Receiver / Billed to

Name : **B.D.**
 Address : **Prosa's block office**
 GSTIN :
 State : State Code :

Details of Consignee / Shipped to

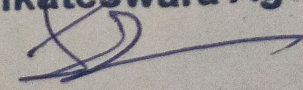
Name :
 Address :
 GSTIN :
 State : State Code :

Sl. No.	Description in case of Goods / Services	HSN/SAC Code of the Goods	Qty.	Unit	Unit Price	Total Value
①	50 Bags Cement		50 kg		339/-	14304/-
Total						
CGST@__%					9%	1293/-
OGST@__%					9%	1293/-
IGST__%						
Grand Total						16950/-

Total (in Words) : **Sixteen thousand nine hundred fifty** only)

E&O.E.
Terms and Conditions :
 1. Goods once sold cannot taken back
 2. All Disputes subject to Paralakhemundi jurisdiction
 Printed at : Sri Krishna Offset, Ptd., 751 to 1250, 10 Books

For **M/s. Sri Venkateswara Agencies**


Authorized Signatory