

LINGARAJ SETHI

TAX INVOICE

AT-JAMBANI, PO/PS-GORUMAHISANI
 DIST. - MAYURBHANJ, ODISHA - 757042

GSTIN No. - 21HAIPS8125R1ZX

Invoice No.:

230

Date:

10/01/2024

Name: S. E. Rainagarika

Address:

GSTIN No:

Sl. No.	Description of Goods	HSN/SAC Code of the Good	Qty.	Unit / Price	AMOUNT								
1.	cement UB.		155 bags	304/-	47120/-								
<p>Total Value in words: <u>Five thousand six hundred</u> Rupees only.</p> <p><u>Five</u> <u>thousand</u> <u>six</u> <u>hundred</u></p>					<table border="1"> <tr> <td>TOTAL</td> <td>47120/-</td> </tr> <tr> <td>CGST 9 %</td> <td>4240/-</td> </tr> <tr> <td>SGST 9 %</td> <td>4240/-</td> </tr> <tr> <td>G. TOTAL</td> <td>55600/-</td> </tr> </table>	TOTAL	47120/-	CGST 9 %	4240/-	SGST 9 %	4240/-	G. TOTAL	55600/-
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E & O.E.

[Signature]

FOR M/S LINGARAJ SETHI

Authorized Signature

