

GSTIN - 21ANGPB1291H3ZI

TAX INVOICE

Mob. : 9437135878

M/S. BHAGYAKAMAL BOITEI

Prop. : Bhagya Kamal Boitai

AT.- SALADEI, PO.- ODAPADA, P.S.- RAMACHANDRAPUR
DIST.- KEONJHAR - 758019 (ODISHA)Name of the buyer : S. Sano D.EAddress : G. N. S. P. B. B. B.

GSTIN :

Invoice No. : **1533**

Date :

Sl. No.	Description	HSN Code	Qty.	Rate	Value of Goods	% of SGST	SGST	% of CGST	CGST	TOTAL Rs.	P.
1	Cement	2708	362.00	298.39	108017.00	9%	9722.00	9%	9722.00	127461.00	00

Paid by me
S. Sano
(A.E.)Rupees in words One Lakh Twenty Seven thousand Four hundred sixty one only.

ROUND OFF

GRAND TOTAL

127461 00

- Goods once sold can not be taken back.
- Disputes are subjects to Keonjhar Jurisdiction only.
- This registration certificate is valid on the date of issue of this tax invoice.

Bhagya Kamal Boitei
Signature of the Authorised Person

