

TAX INVOICE

M/S ANNAPURNA BEHERA
GHATAGHARASAH, NILAGIRI, NILAGIRI
BALESWAR, ODISHA-756040
GSTIN- 21CERP2857R1ZZ

804

Invoice No.....

Date 15.1.26.....

Name of the recipient / purchaser

JE Remuna Block.

GSTIN

Address of the purchaser.....

Place of Supply

Sl. No	Description in case of Goods/service	HSN/ SAC Code	QNTY	Unit	Price Unit	AMOUNT
①	Metal.		32.15	Cum	1584.17	50,931 00
②	12 mm chips.		18.64	Cum	2193.43	40,886 00
TOTAL						91,817 00
CGST						—
SGST						—
Total Amount						91,817 00

Rupees Ninety one Thousand, Eight Hundred Seventeen. only.

For **M/S ANNAPURNA BEHERA**
M/S ANNAPURNA BEHERA
Authorised Signatory

Proprietor

Company's PAN : ANZPK5664L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This registration certificate is valid on the date of issue of this Tax Invoice.

TERMS & CONDITIONS : 1. Goods once sold will not be taken Back"

2. Interest on Overdue Accounts is chargeable @18%p.a.3. Rs 350/- will be charged as penalty if cheque is bounce by any Cause.

for **M/S. RAGHUNATH JEW SALES**

Authorised Signatory