

SRINIBASA DASH

At- DUMURI, DIST- SUBARNAPUR, (ODISHA) 767018

GSTIN - 21AQEPD3574E2ZD

MOB. 7605910191

GSTINVOICE NUMBER **796**

TAX INVOICE

INVOICE DATE: 09/02/20

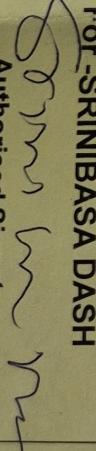
NAME: M.D.A. Chandraharajpur ADDRESS:

GSTN :-

Tax payable on reverse charge basis: Y/N										
Sr No.	HSN/ SAC	Material Description	Unit	Qty.	Rate (per Unit)	Total Value	DISCOUNT	TAXABLE Value of SUPPLY	CGST Rate Amount	OGST Rate Amount
1-		Correat	bag	116.00	304.11	35276.76	-	29895.52	91.2690.62	91.2690.62
TOTAL										
						TOTAL TAXABLE AMOUNT		29895.52		
						TOTAL GST		5381.24		
						TOTAL INVOICE		35276.76		

IN WARDS (Thirty Five thousand five hundred seventy seven) Only.

Treams & Conditions:
 Goods once sold cannot be taken back or exchanged.
 Certified that the Particulars given above are True & Correct.

For -SRINIBASA DASH

 Authorised Signatory

710 = 35276.76