

GSTIN : 21BGOPD6905L1ZC

TAX INVOICE

Mob. 9040143094, 6371150922

M/S GOPINATH TRADERS

Prop : AKSHAYA DAS

(SUPPLY OF ALL KINDS OF MATERIALS)

AT-NALMALLICK PATANA, PO.- MANGALPUR, DIST - JAJPUR, PIN-755011

Buyer : B D O Dalanath Pur.
const of ce road from Mirajso House to SK
MBCIM House, Vill - Meada

Inv. No. 1663

Date 5/3/20

GSTIN : State Code : 21

Sl. No.	Description of Goods	HSN/SAC Code	QNTY	Rate	CGST		SGST		TOTAL
					%	Amount	%	Amount	
1	cement -		136 bag	231.57	9	2834.50	9	2834.50	37162.00

Amount Chargeable (In words): **TOTAL**

one lakh thirty seven thousand one hundred sixty two rupees.

37162.00

Gross Value :

Tax :

Invoice Value :

BANK DETAILS :
 UNION BANK OF INDIA
 A/C No. 730001010050130
 IFSC Code : UBIN0573001

Certified that the particulars given above are true and correct

For M/s. Gopinath Traders
AKSHAYA DAS,
 Proprietor

Goods once sold will not returned or exchanged. Customer's Sign.

(Handwritten signature)