

GSTIN : 21GCUPP6699L1ZE

**TAX INVOICE**

Cell-8249886495

# SIMANTA TRADERS

Sirkabarga, Dist-Kandhamal, Odisha  
Prop.-Simanta Pradhan

Invoice No.

**18**

Date : .....

Name B D D Dandhadi.  
Address \_\_\_\_\_

Address of the Recipient / Purchaser  
(Place of supply) \_\_\_\_\_

Address of the delivery, if different from  
the place of supply \_\_\_\_\_

GSTIN \_\_\_\_\_

Vehicle No \_\_\_\_\_

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Value of Goods	Tax %	CGST Amount	Tax %	SGST Amount	Total	Rs.	Ps.
1.	Primer		311kg	159.64						49500.00		
2.	Distrubution		311kg	76.76						54490.00		
3.	Cement		293kg	341.00						98890.00		
4.	White cement		194kg	2083.58						2083.58		
5.	tile		133.94sqm	651.06						87205.65		
<b>G. TOTAL</b>												
										109579.44		

Rupees one lakh nine thousand  
three hundred seventy seven only

For SIMANTA TRADERS  
[Signature]  
Signature of Authorised Person