

GSTIN-21AHPPJ1365D220

TAX INVOICE

Mob. No. 9437339408

M/S. RATNAKAR JAYSINGH

At: BONDAGUDA, Po: KOTPAD, Dist.-Koraput (Odisha)

Invoice No. **83**

Date 7-2-2025

Name of the recipient / purchaser J. E. Bandyopadhyay

Address.....

GSTIN.....

Sl. No.	Description of Goods	Quantity	Price Per Unit	Value of Goods	OGST		CGST		TOTAL	%
					Rate	Amount	Rate	Amount		
1	Grnd CEJ	31.79	478.15						15203	00
2	Grnd CMJ	27.87	482.07						13439	00
3	CHRS	19.87	1802.83						35825	00
4	Melep	35.88	1405.46						50287	00
5	CEMTRY & PORTING	0.82	588.98						4797	00
6	CEMTRY & PORTING	3.85	324.226						1251	00
7	DISPL BOARD	1	218.6						218.6	00
	Grand total								122988	00

pees... One lakh... Twenty Two Thousand (Rupee) Only
 Hundred Eighty Eight only

[Signature]

For M/s. RATNAKAR JAYSINGH