

NAME & ADDRESS OF SUPPLIER

GSTIN-21AKEPB8789P1ZM

NARAYAN BEHERA

AT- Katupali, Po- Dabuna, Dist- Keonjhar, PIN-758086
 Mob:- 7978098458

TAX / RETAIL INVOICE

262

Bill No.....

Date...15/08/21

Name of the Recipient

J E Jhumpura Block

Address of The Recipient /Purchaser

Address of delivery if different from the place of supply

GSTIN.....

SI No	Description of Goods	HSN CODE	Qty	Unit	Price per Unit	Total Value of Goods	SGST		CGST		IGST		TOTAL
							%	AMOUNT	%	AMOUNT	%	AMOUNT	
	<i>mortar sand</i>		<i>2.43</i>	<i>Cum</i>	<i>1161.16</i>	<i>2821.61</i>	<i>2.5</i>	<i>70.54</i>	<i>2.5</i>	<i>70.54</i>			<i>2962 = 69</i>
	<i>chip 12 mm CD</i>		<i>0.46</i>	<i>Cum</i>	<i>2500.17</i>	<i>1150.07</i>	<i>2.5</i>	<i>28.75</i>	<i>2.5</i>	<i>28.75</i>			<i>1207 = 57</i>
	<i>FA Brick</i>		<i>850</i>	<i>Nb</i>	<i>6.59</i>	<i>5601.50</i>	<i>6</i>	<i>336.09</i>	<i>6</i>	<i>336.09</i>			<i>6273 = 68</i>
GRAND TOTAL													10644 = 0

(Rupees in words... *Ten thousand four hundred twenty four*

- ❖ Goods once sold can not be taken back
- ❖ All disputes subject to Keonjhar Jurisdiction only

Narayan Behera
 For **NARAYAN BEHERA**