

# BAUTI DEVI STORE

Oranga

Oranga, Dist:- Dhenkanal

Mobile:- 9853574600

GSTIN:- 21CTGPK2604B1Z1

PAN No:- CTGPK2604B

## TAX INVOICE

Serial No 2682....

(Consecutive, not exceeding 16 characters, alphabets, numerals, special characters)

Date: 06/03/20

Name of the Recipient/ Purchaser

J.E. Panjag Block

Address of the recipient/ purchaser (place of supply)

(Village/Town/City) .....  
State- Odisha  
Pin -

Address of the delivery, if different from place of supply

Sl. No.	Description in case of goods/ services	HSN/ SAC Code of the good	Qty	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
	Cement		299.96	QMT	464.295	139269.00			9%	12534	9%	12534	164338.00
Total													
Total (in words)						One lakh sixty five thousand Three hundred thirty eight only							

Rs. 1,64,338.00

MAA BAUTI DEVI STORE

For Maa Bauti Devi Store Signature

Customer's Signature

Note- \* Goods sold are not taken back.

\* Primary food use after clean.

\* Registration Certificate is valid on the date of issue of this Tax Invoice.