

TAX INVOICE

IM/S. NUTAN KARR

(Gaut. & General order Supplier)

AT- BHALUBASA, PO- HALDIBANI, PS - KULIANA, MAYURBHANJ

Prop.- Nutan Kar

Deals In : Cement, Hardware Item, Bricks, Sand, Metal, Moroom, Chips, Iron Road and all type of Costruction & Building Materials , Steel Works & Sanitary Fitting

Invoice No. **232**

Date : 28 / 02 / 20

GSTIN - 21DGC PK4310Q3ZG

Name TE, Kuliana Block
 Address Kuliana Block
 Mob.No. _____ GSTIN _____

Sl. No.	Description in case of goods/Service	HSN/SAC Code of the Goods	Qty.	Unit Price	Total Value	SGST		CGST		Total
						Rate	Amount	Rate	Amount	
1-	Cement		108.00	325.36	35139.00	9%	3163.00	9%	3163.00	41464.00
2-	Sand (F)		15.12	531.74	8039.90	—	—	—	—	8040.00
3-	Sand (M)		9.21	538.46	4952.45	—	—	—	—	4956.00
4-	Metal		10.66	1622.80	17299.00	—	—	—	—	17299.00
5-	Clips		7.76	2024.17	15707.00	—	—	—	—	15707.00
6-	Nbn Sad wood		0.0967	58620.65	5668.64	—	—	—	—	5668.00
7-	Nbn Sad Bulak		49464	376.666	1235.03	—	—	—	—	1235.00
G. TOTAL										94369.00

Bank Details
 State Bank of India, Shyamakhunta
 A/c : 36629483567
 IFSC : SBIN0005564

Rupees Twenty four thousand three hundred
only

Signature 