GSTIN - 21CNTPP7554E1ZN

TAX INVOICE

Mob.- 7978273593

M/s. SOUMYARANJAN PANDA

At/Po.: Deogaon, Dist.- Keonjhar - 758025 (Odisha)

Supplier of : Sand, Cement, Bricks, Moorum, Stone, chips, Metal, Ms Grill, Door, Window, Rcc, Electrical items, Home pipe (R.C.C), Floor tiles, Colour, Sanitary Materials, Transporting facility T&P, Shuttering etc.

Name of the buyer: Dept. (S.E)

Address : Ghasipura Block

GSTIN :

Invoice No : 903

Date :

Sl. No.	Description	HSN Code	Qnty.	Rate	Value of goods	CGST		SGST		TOTAL	
						Rate	Amount	Rate	Amount	Rs.	P.
(1)	Cement		341 bags	271	92,411	14%	12,938	14%	12,938	1,18,287	00

Rupees in words.....

..... *only.*

Round off

GRAND TOTAL

1. Goods once sold cannot be taken back.
2. Disputes are subject to Keonjhar Jurisdiction only.
3. This registration certificate is valid on the date of issue of this tax invoice.

Bank Details :
A/c No. - 540220110000390
IFSC Code - BKID0005402
Branch - Bank of India, Ghasipura

For- M/s. SOUMYARANJAN PANDA

S. Panda

Signature of the Authorised Person