

GSTIN - 21CNTPP7554E1ZN

TAX INVOICE

Mob.- 7978273593

M/S. SOUMYARANJAN PANDA

A/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. (J.E)*

Invoice No : *902*

Address : *Ghasipura Pattek*

GSTIN :

Date :

Sl. No.	Description	HSN Code	Qty.	Rate	Value of goods	CGST		SGST		TOTAL	P.
						Rate	Amount	Rate	Amount		
	Sand		29.53 29.53	731.61	21,604	2.5%	540	2.5%	540	22,684	00
	Chips		24.52	1931.51	48,341	2.5%	1209	2.5%	1209	50,759	00
	Metal		34.54	1596.76	55,152	2.5%	1379	2.5%	1379	57,910	00
Round off											
GRAND TOTAL											

Items in words..... only.

Goods once sold cannot be taken back.

Spites are subject to Keonjhar Jurisdiction only.

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

Signature of the Authorised Person
S. Panda