

State Code : 21

TAX INVOICE

M/S. K. MANJULA SUBUDHI

Patrapur (Ganjam)-761004

Cell : 9437858974

GSTIN : 21EARPK1376N1Z8

No.....2607

Date .29.12.25.....

NAME OF THE RECIPIENT / PURCHASER :

B.Da Patrapur

Address of delivery, if different from the place of supply :

Patrapur

GSTIN :

Address of the Recipient/Purchaser (Place of Supply) : Vill/Town/City

State

Pin

SL. NO.	DESCRIPTION IN CASE OF GOODS	HSN/SAC CODE	QTY.	UNIT PRICE	TOTAL AMOUNT
	Cement EFC 10000	25235134	10 BAGS		19872.88

Allowed
56 Bags

TOTAL

19872.88

IGST..... @

-

CGST..... 9..... @

1788.56

SGST..... 9..... @

1788.56

GRAND TOTAL

23450.00

In words twenty three thousand four hundred fifty only

For M/s. K. Manjula Subudhi

Authorized Signatory

This registration certificate is valid on the date of issue of this Tax Invoice