

TAX INVOICE

**PRABATI DEVELOPER**

At/Po- Sahira, Dist- Kendrapara- 754215  
 Stockist : Cement, Rod, Fly Ash Bricks, Pavour Block and other  
 building materials  
 GSTIN- 21APTPJ6057J1ZK

SI. No :- 433

Date :-

Name & Address of the Purchaser..... J. E. AUL BION

Aul

GSTIN/Aadhar.....

SL. NO	DESCRIPTION OF GOODS	HSN/ SAC CODE	QUANTITY	UNIT PRICE	TOTAL VALUE
①	Ultratec Cemet		232 bags	295.13	68470 =
	<i>Sew Sands</i>				
Total					68470 =
CGST@					12324 =
OGST@					
Grand Total					80794 =
Rupees (in words)..... Eighty th and Seven hundred and Fifty Seven					

Signature/Digital Signature of the Supplier of his Authorised Signatory

