

GSTIN: 21DCCPS6423N1ZE

TAX INVOICE

Ph: 9937102956

Book No.

Invoice No. **372**

Invoice Date: **15-3-26**

Challan No:

Challan Date:

M/s. SABATA ENTERPRISES

MAIN ROAD, KHATIGUDA, PO/PS- KHATIGUDA
DIST- NABARANGPUR- 764085 (ODISHA)

Name : **B. DO**

Address : **T. T. H.**

GSTIN : _____ State Code- _____

Sl. No.	Description of Goods/Services	HSN ACS	Qty.	Rate	Amount	CGST		SGST	
						Rate	Amount	Rate	Amount
1.	Cement =		2114 kg	321	68,564	9.1	6100	9.1	6100
Total :									

Total Invoice amount in Words :

Total amount before tax	68,564
Add : CGST	6100
Add : SGST	6100
Total : GST	
Total Invoice Amount after Add GST	80,764 /-
Less Discount	
Total Amount After Less Discount	80,764 /-

A/C No. 33456551658
IFSC CODE : SBIN0006910

TERMS AND CONDITION

For **M/s. SABATA ENTERPRISES**

Authorised Signatory