

No.: 13

TAX INVOICE
CASH / CREDIT BILL

Date: 09-03-2026

SAI VINEETH STONE CRUSHER

Prop: Chapara Kodanda Rao

At. BADAPADA, Po : LABANYAGADA, Ps : GARABANDHA
Gajapathi Dist., Odisha - 761 215 Cell : 9441155678, 8639846242
GSTIN : 21AAEHC8195C1ZM

NAME : JE GOSANT.

Address :

GSTIN :

Vehicle No: OD20AY292 State :

State Code :

Sl. No.	Description of Goods	Qty	Rate	Amount	
				Rs.	Ps.
①	Zig - zag.	1000	22	20900	00

Total Invoice Amount Words :

Twenty two thousand
only.

Total

SGST @ 2.5% 550 00

CGST @ 2.5% 550 00

IGST @

GRAND TOTAL

22000 00

Bank Name : HDFC
Bank A/c. No. : 50200057210097
IFSC Code : 0001623

for SAI VINEETH STONE CRUSHER

B. Sampath Kumar.
Authorised Signatory