

TAX INVOICE

GST Invoice
Cash / Credit

M/s. Abraham Bhatra
Goudaguda, Giriliguma, Dasamantpur

079

SI No

Date

04/09/26

GSTIN - 21CJDPB6327H1ZQ

Mob: 9439261581, 7846892009, 8280194201

Name of the Recipient / Purchaser

A.E. Dasamantpur

GSTIN -:

Address Place of Supply

State

SI

DESCRIPTION

HSN / ASN

QTY

UNIT

RATE

Total Amount

1

Cement (ultra tech)

193.58 bags 274.05 52883.05

Total Invoice In Words *sixty two thousand four hundred two only* -

Discount

Taxable Value

CGST

9

%

4759.475

SGST

9

%

4759.475

SGST

%

Grand Total

62,402.

SIGNATURE OF THE SUPPLIER DEALER