GST Invoice
Cash / Credit

M/s. Abraham Bhatra

Goudaguda, Girliguma, Dasamantpur

Date 05/03/2026 Sl No. 075

GSTIN - 21CJDPB6327H1ZQ | Mob: 9439261581, 7846892009, 8280194201

Name of the Recipent / Purchaser: AE, Dasmantapur

GSTIN -:

Address Place of Supply

State

Sl	DESCRIPTION	HSN / ASN	QTY	UNIT	RATE	Total Amount
1	Cement (Ultratech)		150.5	Bags	273.18	41114.00

Total Invoice In Words Forty Eight Thousand five hundred fifteen only/-

Discount		
Taxable Value		
CGST	9 %	3700.297
IGST	9 %	3700.297
SGST	%	
Grand Total		48515.00

SIGNATURE OF THE SUPPLIER DEALER