

GSTIN: 21DCCPS6423N1ZE

TAX INVOICE

Ph: 9937102956

Book No.

Invoice No. **376**

Invoice Date: **17.3.26**

Challan No:

Challan Date:

M/s. SABATA ENTERPRISES

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

Name :

B. D. O.

Address :

T. T. K.

GSTIN :

State Code-

Sl. No.	Description of Goods/Services	HSN ACS	Qty.	Rate	Amount	CGST		SGST	
						Rate	Amount	Rate	Amount
1	Goods =		2824	281	79242	9.1	7050	9.1	7050
Total :									

Total Invoice amount in Words :

Total amount before tax	79,242
Add : CGST	7,050
Add : SGST	7,050
Total : GST	
Total Invoice Amount after Add GST	93,342
Less Discount	
Total Amount After Less Discount	93,342

A/C No.33456551658

IFSC CODE :SBIN0006910

TERMS AND CONDITION

For **M/s. SABATA ENTERPRISES**

Authorised Signatory