

TAX INVOICE

Cell : 8763200048

GAURI SANKAR TRADERS

175

145/174, Main Road, Kirikuti, Kandhamal, Odisha, Pin-762104

GSTIN No. 21FLPPS1395B1Z0

Name & Address of receiptent.....

B. D. O Daringbade

Date 02.4.2020

Adhar No.....

Pan No.....

GSTIN.....

Sl. No	HSN Code	Qnty.	Price per Unit	Total Amount Rs.	Ps.
1	Cement	25 ²³	104 bn	288.98	31499.15
2		2930			
3	Bending wire		2.59 k	76.35	197.78
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

Total (in words) Rupees : Thirty Seven thousand four hundred two only.

Total	31696.91
OGST	2852.72
CGST	2852.72
IGST	
Grand Total	37402.35

Goods once sold can't be taken back.

For GAURI SHANKAR TRADERS

[Signature]
Authorised Signatory

