

Tax Invoice / Bill of Supply

NILAKANTHA TRADERS

AT/PO- KUHUNDA, VIA- KUANPAL, DIST- CUTTACK, PIN- 754204

GSTIN- 21BXGPD0903H1Z8

Deals in:- Sanitary Fitting, Electrical Goods & Equipments, Hardware goods Paints, Cement, P.V.C. Pipe & Tata Rod.

Name of the recipient / purchaser..... BDO Mahanga
 Address:.....
 GSTIN-.....

SI.No..... **513**
 Date: 20-03-26

Sl. No.	Description in case of Goods / Services	HSN / SAC Code of the good	Qty.	Unit	Unit Price	Total Value
	Ultratech Cement		159.52	QH	575.657	91828.00
<p>Paid by me <i>[Signature]</i></p>						
Total						91828.00
CGST @ <u>9</u> %						8264.52
SGST @ <u>9</u> %						8264.52
Grand Total						108357.04

Total (in words) One lakh eight thousand three hundred fifty seven and four paise

[Signature]
 Signature / Digital Signature of the Supplier or his Authorized Signatory