

FEUZPB2011C128

Cash / Credit TAX INVOICE

Invoice No.

43

OM HARDWARE

All types of Cement, Rods, Hardware & Electrical, Home Appliances

Ground Floor 111, Left Side HDFC Bank Road,

KUDUMULUGUMMA, Dist. Malkangiri - 764 043, Odisha

Invoice Date

3 13085

Code : 21

JE Receipt

Challan No.

1141026

State Code

Challan Date

Sl. No.	Name of Product / Service	HSN Code	Qty.	Price per Unit	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1.	Cemt.		125							4350
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
TOTAL					36,864.41	3317.80	3317.80	4350		

Total Invoice Amount in words :

Thirty three thousand three hundred and thirty one rupees only

Certified that the particulars given above are true and correct.

For OM HARDWARE

[Signature]

Authorised Signatory

Bank Details : Utkal Gramya Bank, Kudumulugumma Branch
Bank A/c. No. : 84053820380
Bank IFSC Code : SBINORRUKGB

Terms and Conditions :

21EUZPS2011C1ZS

Cash / Credit TAX INVOICE

Invoice No 49

OM HARDWARE

All types of Cement, Rods, Hardware & Electrical, Home Appliances
Ground Floor 111, Left Side HDFC Bank Road,
KUDUMULUGUMMA, Dist. Malkangiri - 764 043, Odisha

Invoice Date _____

Code : 21

Challan No 3/4/026

JE pu'pt.

State :
Code :

Challan Date _____

Address _____

Sl. No.	Name of Product / Service	HSN Code	Qty.	Price per Unit	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1.	Cement.		125							43,500
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
TOTAL					36864	4%	3317.80	3	317.80	48500

Total Invoice Amount in words :

Forty three thousand five hundred

Certified that the particulars given above are true and correct.

For OM HARDWARE

Authorised Signatory

Bank Details : Utkal Gramya Bank, Kudumulugumma Branch
Bank A/c. No. : 84053820380 Bank IFSC Code : SBINORRUKGB

Terms and Conditions :