

GSTIN: 21ASZPM0325M1ZG

TAX/RETAIL INVOICE

Way Bill No.....

**JP ENTERPRISES**AT/PO- AMBAPALASH, DIST- DHENKANAL  
Rad, Cement, Colour Sheet, Asbest Pipe & etc.

0025

Date : .....

Invoice No.:.....

To..... JE Panjang, Bndhapur.....

.....GST NO.....

Sl. No.	DESCRIPTION	HSN/ SAC CODE	Qty	Rate	Amount	
					Rs.	P.
	Cement		150 Bags	261.54	39 231	00
TOTAL					39 231	00
Less Discount						
Taxble Value						
9% CGST					3 530	79
9% SGST					3 530	79
TOTAL					46 292	58
Add L/c.					0	42
Grand total					46 293	00

(Rupees Forty Six thousand two hundred Ninety three.....only)For **JP ENTERPRISES**