

3CDWPR3252C1ZK

Cash/ Credit Tax Invoice

RAY HARDWARE SHOP

AT: M.V-25, INFRONT OF BOB KISOK BANKING, MAIN ROAD, M.V-25, MARIWADA, MALKANGIRI, PIN- 764045

Mob. 7683954561

NAME **J.E. Korukonda** Sl. No. **111**

ADDRESS..... **Korukonda** Date: **21.02.25**

GSTIN..... Date: **21.02.25**

Sl. No.	Description of Goods	HSN CODE	Qty	Unit	Price	Goods Value	SGST		CGST		IGST		Total	Ps.
							Rate	Amount	Rate	Amount	Rate	Amount		
	Cement		245	350		85750	9%	7717.5	9%	7717.5			85750	W
<p>Passed for payment of Rs. 85750/- (Rupees Eighty Five Thousand Seven Hundred and Fifty only) Received by S. S. Roy Merchant Server (Proprietor P.H.H.S.)</p>														
<p>Block Development Office Korukonda</p>														
<p>S.O. Cum Accountant Korukonda Block</p>														
GRAND. TOTAL													85750	R

Rupees in words..... **Eighty Five Thousand Seven Hundred and Fifty only**

Bank Details : State Bank India, Malkangiri Branch

Account No : 44107557328

IFS Code : SBIN0001325

Signature of Customer **S. S. Roy**

Signature of Merchant **S. S. Roy**

For Ray Hardware Shop