

GSTIN : 21ATPPJ4837J1ZG

TAX INVOICE

MOB :

SANJEET KUMAR JENA

KUCHEI, MAYURBHANJ, ODISHA

Date: 26/12/20

Inv. No. 028

Name of the recipient/purchaser

St. S. S. S. Hansdah
Kulinar Block

GSTIN.....

Address.....

Sl No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	UNIT	Price per Unit	Total Value	SGST		CGST		Total Amount
							Rate	Amount	Rate	Amount	
1.	CONCRETE		176	Bag	244.50	43610.00	9%	3924.90	9%	3924.90	51460.80
2.	M.S. Rod		4.30	sq.ft.	6176.80	26560.24	9%	2390.42	9%	2390.42	31341.08
3.											
4.											
5.											
6.											
TOTAL											94475.88

Goods once sold cannot be taken back
 All subject to Baripada jurisdiction
 Sanjeet Kumar Jena
 Authorised Person