

GSTIN : 21ATPPJ4837J1ZG

TAX INVOICE

MOB :

SANJEET KUMAR JENA

Inv. No. **030**

KUCHEI, MAYURBHANJ, ODISHA

Date

Name of the recipient/purchaser: **ST² Super Hansdah**

Address: **AB1 Kuchera Block**

GSTIN

Sl No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	UNIT	Price per Unit	Total Value	SGST		CGST		Total Amount
							Rate	Amount	Rate	Amount	
1.	Folding Card		11.91	Quin	521.74	6333.02	-	-	-	-	6333.02
2.	Card (Master)		15.71	Quin	528.16	8411.49	-	-	-	-	8411.49
3.	40mm CD/DVDs with		20.44	Quin	1661.86	33968.42	-	-	-	-	33968.42
4.	Drum CD/DVD chips		10.44	Quin	2063.23	22614.90	-	-	-	-	22614.90
5.	Barcode of each box		98.30	Box	20.73	2036.38	-	-	-	-	2036.38
6.	Display board		01	NO	3500	3500	-	-	-	-	3500.00
	CD/DVDs and software		01	Per box	3550	3550	-	-	-	-	3550.00
	15 hard disk		01	Per box	748	748	-	-	-	-	748.00
	TOTAL										

Plm
Goods once sold cannot be taken back
AB subject to Baripada jurisdiction

Supplies, bought one forward (five hundred) only
Signature of the Dealer
Sanjeet K. Jena
Authorised Person