

TAX INVOICE

**M/S PULOK KUMAR SAHU**

AT/P.O.- KHERNA, VIA- SARSKANA, MAYURBHANJ

Mob. : 9437745071

INV. No. 218  
 Date \_\_\_\_\_  
 Chalan No. \_\_\_\_\_  
 Ch Date \_\_\_\_\_  
 Vehicle No. \_\_\_\_\_

**GSTIN - 21CHZPS6394F1ZL**

Name of the Recieipient/Purchaser \_\_\_\_\_

Address of the Recieipient/Purchaser \_\_\_\_\_

J. E. Saras Kana Block

Place of Supply \_\_\_\_\_

GSTIN Saras Kana

Sl. No.	Description in case of goods/services	HSN/SAC Code of the Goods	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total
						Rate	Amount	Rate	Amount	
	Cement		287 bag	304.-	87248.-	9.5	7852.32	9.5	7852.32	1,02,953.-
<b>TOTAL</b>										1,02,953.-

Rupees... One lakh two thousand six hundred thirty three only

**OUR BANK DETAILS**

Bank Name : STATE BANK OF INDIA  
 SARASKANA BRANCH  
 A/c. No.- 38559994233  
 IFSC No.- SBIN0017533



For M/S PULOK KUMAR SAHU

Signature/Digital Sign of the supplier  
 or his authorised signatory