

GSTIN-21BAHPS2106R1ZJ STATE CODE-21 STATE- ODISHA	<b>RETAIL/TAX INVOICE</b> <h2 style="margin: 0;">M/S D. Brothers Traders</h2> <p style="margin: 0;">Mangalpur, Pipili, Puri, Odisha          Deals in:- Cements, Iron Rod, Asbestos, AC Sheet, GC Sheets          &amp; All types of building materials supplier.</p>	Mob-9937705938 06758-244064				
<b>Name &amp; Addresses of Consignee : ( Billed to.)</b> Name: <u>J. E. Satyabadi</u> Address: <u>Nuasome Svar Pur G.P</u> GSTIN No. _____ State Code: _____ State: _____		INVOICE NO: <b>134</b>  INV. DATE: _____				
<b>SI No.</b>	<b>DESCRIPTION OF GOODS</b>	<b>HSN CODE</b>	<b>QUANTITY</b>	<b>RATE PER UNIT</b>	<b>TOTAL VALUE</b>	
					Rs.	P.
1	Cement.		160	2971-	47520	00
<b>TOTAL INVOICE AMOUNT IN WORDS RUPEES:</b> <u>Fifty six thousand seven hundred (only)</u>					<b>TOTAL AMOUNT BEFORE TAX</b> 47520/-	
					<b>ADD CGST@ 9%</b> 4277/-	
					<b>ADD SGST@ 9%</b> 4277/-	
					<b>TOTAL GST AMOUNT</b> 8554/-	
					<b>TOTAL VALUE AMT. AFTER TAX</b> 56074/-	
<b>Terms &amp; Condition:</b> Subject to Puri Jurisdiction only. Bill Should not paid within due date interest will charged @ 24 % P.A Goods once sold will not be taken back. Printed at Mahavir Press, Dandamukundapur.			This Certificate is valid on the issue of this Retail/Tax Invoice  COMMON SEAL		<b>For M/S D. Brothers Traders</b>  <b>Authorised Signatory</b>	