

TAX INVOICE

M/S. CHANDAN TRADERS

MAIN ROAD, MALKANGIRI-764045

GSTIN - 21AHWPG3655N1ZV



Invoice No **710**

Date **19/05/25**

Name/Address J.E. Malkangiri Block

GSTIN - Malkangiri

SI No.	ITEM NAME	HSN CODE	TAX RATE	QTY.	UNIT	PRICE	TOTAL
	<u> Tiles</u>	<u>6907</u>	<u>18%</u>	<u>100</u> <u>Br</u>	<u>Br</u>	<u>800/-</u>	<u>80000.00</u>

BUDHIRAM TIYU, JE
BUDHIRAM TIYU, JE
CHALANGUDA G.P

Rupees (in words).....

Taxable Amount 67796.61

9% CGST 6101.70

9% OGST 6101.70

TOTAL

R.OFF - 0.01

E & O.E TOTAL 80000.00

For M/S CHANDAN TRADERS

The Registration Certificate is valid on the date of issue of this retail invoice

Printed at M/s Sweta Enterprises MKG Si No. 1 to 1000, 10 books

[Signature]
Proprietor

GSTIN : 21BYBPM425SC1ZW
 PAN : BYBPM425SC
 State: Odisha
 State Code: 21
 Mob : 7012237029

TAX / RETAIL / CASH / CREDIT INVOICE

JAY BAJRANGBALI FABRICATION SHOP

At-Chalanguda, Duruaguda, Malkangiri, Pin-764045

Prop-Bijan Mandat

Sl. No 267

Date 14/05/25

MS. J.E MALKANGIRI BLOCK

Address M.K.G State ODISHA GSTIN

Sl. No	Description of goods	HSN Code	Qty	Price per unit	Value of goods	CGST		SGST		TOTAL		
						Rate%	Amount	Rate%	Amount	Rs.	Ps.	
	Door window		325	110	29.915	9%	3.2175	9%	3.2175	35.7500		
<i>Handwritten signature</i>												
BUDHIRAM TIYU, JE CHALANGUDA G.P												
E & O.E										GRAND TOTAL :		35.7500

Rupees in words Thirty One thousand seven hundred only

Bank Details : SBI, MALKANGIRI
 Account No : 31290764712
 IFS code : SBIN001325

Attorney only

For Jay Bajrangbali Fabrication Shop
 Authorised Signatory

