



# PRADEEP KUMAR PATRA

AT- TANGARANI P.O- JHUMPURADIST-KEONJHAR,  
Mob : 7873445883, GSTIN: 21EKYPP042281ZF

## TAX INVOICE

SINO. ....

Date: 09.05.21

Name of the recipient/ Purchaser  
Address.....  
GSTIN NO.....

Name of the recipient/ Purchaser  
.....

Address of Delivery if different from place  
of Supply  
.....

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	SGST		CGST		Total Amount	P.
							%	Amount	%	Amount		
01	Sand Cement (BEMISD)		1.32	Cum	1129.51	1490.64	2.5	37.27	2.5	34.27	1565	22
02	CG Chips Ram (BEMISD)		0.30	Cum	227241	683.32	2.5	17.08	2.5	17.08	717	54
<b>GRAND TOTAL</b>											2282	76

Rupees in words : (Two thousand two hundred eighty two only)

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
We are not responsible for any breakage of goods after delivery  
All disputes subject to Keonjhar Jurisdiction only  
PRINT MEDIA, Keonjhar, Printed S.L. No. 1 to 500 in Triplicate

Customer's Signature

*Pradeep Patra*  
Authorised Signatory