

TAX INVOICE

M/S. AYUSHI ENTERPRISES

Plot No-1689/6168, Khata No - 742/1092, KHATIA,
MAHULIA, NAYAGARH, ODISHA-752079

Mob-8328955213

GST NO-21BCPPJ6888R1ZJ



Sl. No:- **438**

Date:-

Name and Address of the Buyer Monorama Satapathy, J.E. Nayagarh Dist
GSTIN

Sl. No	Description of goods	HSN/ SAC Code	Quantity	Rate	Amount	
					Rs.	P.
1	Comenz		75 Bags	293.72	22031	28

(Rupees.....)	TOTAL	22031	28
.....)	CGST	3084	38
	SGST	3084	38
BANK DETAILS	Round Off	0	00
	G. TOTAL	28,210	00

This registration certificate is valid on the date of issue of the Tax invoice.
Goods once sold Can not be return back.

AYUSHI ENTERPRISES
(Signature)
Signature of the Supplier
Authorized Signatory

(Signature)
J.E

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 MAHULIA, NAYAGARH, ODISHA-752079
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Sl. No:- **437**

Date:-

Name and Address of the Buyer Mono/esa Sataraty J.E Nayagarh

GSTIN

Sl. No	Description of goods	HSN/SAC Code	Quantity	Rate	Amount	
					Rs.	P.
1/	cement		100 Bcu	293.75	29,375	00

(Rupees.....)	TOTAL	29,375	00
.....)	CGST	412	50
	SGST	412	50
BANK DETAILS	Round Off	0	00
	G. TOTAL	37,600	00

AYUSHI ENTERPRISES
 Signature of the Supplier
 Authorised signatory

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M. Setai
 J.E