

**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:- **439**

Date:-

Name and Address of the Buyer Monolath Satapathy JE Nayagarh Odisha  
GSTIN

Sl. No	Description of goods	HSN/SAC Code	Quantity	Rate	Amount	
					Rs.	P.
1	M.S Steel		13 PH	6826.27	88741	53

(Rupees.....)	<b>TOTAL</b>	88741	53
	<b>CGST</b>	7986	73
	<b>SGST</b>	7986	73
	<b>Round Off</b>	0	00
	<b>G. TOTAL</b>	104715	00

**BANK DETAILS**

**AYUSHI ENTERPRISES**  
Signature of the Supplier  
Authorised Proprietor

This registration certificate is valid on the date of issue of the Tax invoice.

Goods once sold Can not be return back.

*(Handwritten Signature)*  
J.E



**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:- **440**

Date:-

Name and Address of the Buyer Monalisha Satarpati J.E. Haryana Bazar  
**GSTIN**

Sl. No	Description of goods	HSN/ SAC Code	Quantity	Rate	Amount	
					Rs.	P.
1/	M.S Steel		9.1 214	6826.27	62 119	07

(Rupees.....)	<b>TOTAL</b>	62 119	07
	<b>CGST</b>	5590	21
	<b>SGST</b>	5590	21
	<b>Round Off</b>	0	00
	<b>G. TOTAL</b>	73,300	50

**BANK DETAILS**

**AYUSHI ENTERPRISES**

*Signature*

Signature of the Supplier  
 Authorised signatory

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

*M. J. E.*  
**J.E**