

**TAX INVOICE**

**OMM LAXMI TRADERS**

At/Po-Gopalpur, Dist-Nayagarh, Pin-752026 (Odisha)

Mob - 9853172493

GSTIN - 21AZYPJ7722P1ZL

To M/s. <u>Sri A.B. Sahoo, SE</u> <u>Ranapur</u> <hr/>	Invoice No. - <u>104</u>  Date - <u>5-7-25</u>
GSTIN No - _____	

Sl. No.	Description in case of goods / services	HSN/SAC Code of Goods/service	Qty.	Unit	Unit Price	Total Value Rs.	Ps.
1.	Cement		143	Bags	285.058	40,763	= 00
<b>Total</b>						40,763	= 00
CGST @ 14%						5707	= 00
OGST @ 14%						5707	= 00
IGST @						-	
<b>GRAND TOTAL</b>						52,177	= 00

Rupees _____ <hr/>	E. & O.E. For <b>OMM LAXMI TRADERS</b> <i>P/s Teva</i> Authorised Signatory - 21
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