TAX INVOICE

Prop.: Sushanta Kumar Biswal

M/S. SUSHANTA KUMAR BISWAL

Patrapada, Sunhat, Balasore

Deal In : M.S. Rod, Cement, Bricks, Flyash Bricks, Sand, Earth Incurving, Morrom, Bajuri, Stone, Chips, All colours and hardware item etc.

Invoice No.: 352

Date :

Date of Supply :

Place of Supply :

GSTIN : 21ANIPB4444N1Z4

Name JE Sadar Balasore

Address

GSTIN of Receipient

Sl. No.	PRODUCT DESCRIPTION	HSN Code / Qnty	~~Qnty.~~ Rate	Taxable Value	CGST Rate of Tax	CGST Amount of Tax	SGST Tax of Tax	SGST Amount of Tax	TOTAL Rs.	P.
	Sand Motar	11.86 CM	497.29	5897.86	2.5%	147.45	2.5%	147.45	6192.76	
	Sand Filling	10.19 CM	492.58	5019.39	2.5%	125.48	2.5%	125.48	5270.35	
	Cement	136 Bag	213.40	29022.40	14%	4063.14	14%	4063.14	37148.68	
	Metal	14.80	1900.15	28122.22	2.5%	703.06	2.5%	703.06	29528.34	
	Chips	8.91	1952.30	17394.99	2.5%	434.87	2.5%	434.87	18264.73	
				G. TOTAL					96404.86	

Total Invoice Value Rupees in words Ninty six thousand Four hundred Four and Eighty Six paisa only

For M/s. Sushanta Kumar Biswal

Sushanta

Signature

TERMS & CONDITIONS :

Goods once sold cannot be returned or exchanged . All disputes subject to Balasore Jurisdiction

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