

APBPP4103P1Z1

TAX INVOICE

Mob.: 7978133009, 6372975051

M/s. TRIPATI TRADERS

Prop.: Tripati Panigrahi

AT: DUMURIPUT, DIST. KORAPUT, ODISHA

The Recipient / Purchaser

DE Koraput Block

Sl.No.

957

Cherayayolu

Date:

24/4/22

Truck No.	Description of goods	HSN/SAC Code	Qty.	Unit Price	Total Value
Comp	stretch		32 bag.	285.19	9126.08
				Total	
				CGST @ 14%	1277.65
				SGST @ 14%	1277.65
				IGST @	
				GRAND TOTAL	11681.00



FOR TRIPATI TRADERS
 Tripati Panigrahi
 Signature/Digital Signature of the Supplier
 or his authorized signatory

(Rupees In words _____ only)

