



PRADEEP KUMAR PATRA

AT- TANGARANI P.O- JHUMPURADIST-KEONJHAR,
Mob : 7873445883, GSTIN: 21EKYPP0422B1ZF

TAX INVOICE

SINo. 63

Date:-.....

Name of the recipient/ Purchaser
Address..... Keonjhar

Name of the recipient/ Purchaser
J.E. Sadar

Address of Delivery if different from place
of Supply

GSTIN NO.....

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	SGST		CGST		Total Amount	
							%	Amount	%	Amount	Rs.	P.
	Motax sand -		7.60	Cum	1129.00	8582.70	2.5	214.57	2.5	214.57	9011.84	89
	Chieps -		5.76	Cum	2326.56	13401.00	2.5	335.03	2.5	335.03	14071.06	2
	Chieps 20mm -		8.66	Cum	2242.91	19378.00	2.5	484.77	2.5	484.77	20347.00	68
	Non-sall wood		0.77	Cum	5852.23	45101.20	0		0		45101.20	9
	Non-sall Bella (Sarr)		2.04	mt	229.11	467.38					467.38	
GRAND TOTAL											88,999.29	29

Rupees in words : (..... Eighty eight thousand only. only)

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
We are not responsible for any breakage of goods after delivery
All disputes subject to keonjhar jurisdiction only

PRINT MEDIA, Keonjhar. Printed S.I. No.1 to 500 in Triplicate

Customer's Signature

Rs- 89,000.00
Pradeep Patra
Authorised Signatory