

N - 21DQGPS7106L2ZM

TAX INVOICE

M/S. KRISHNA STORE

Cell. 8895319946,
7008700261

Invoice No. **540**
Date: 10/9/20

Deals in All types of Cements, Iron Rod, A. C. Sheet, G..C. Sheets, Paint, Chuna, Destember, Wall Colour & All types of Seasonal Goods.

Name To the B.D.O
Address Baliguda
GSTIN _____

Address of the Recipient / Purchaser
(Place of supply) _____

Address of the delivery, if different from
the place of supply _____

Vehicle No _____

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Value of Goods		CGST		SGST		Total	
							Tax %	Amount	Tax %	Amount	Rs.	Ps.
	Cement	135	267.65	35859	3%	11	5020.31	14	5020.31	45900	00	00

Bank Details :
Branch Name : U.G.B, Kurtamgarh
C No.84032077584
IC Code - SBINORRUKGB

Rupees Fourty One Thousand
One Hundred

For M/s. KRISHNA STORE
Signature of the dealer/Authorized Person