

INVOICE BILL

ETN TAX INVOICE MS/GURUDEV CEMENT STORE BHUBANESHWAR, BENTKAR, SADAR, CUTTACK GSTIN-21AKIPK8291K1ZU PAN NO-AKIPK8291K STATE CODE-21(ODISHA) MOBILE No:7978326622,9437068151	BUYER COPY	FILE COPY
	INVOICE NO G/29126/2025-26	e way bill no-
	INVOICE DATE- VEHICLE NO-	10.11.2025

BILL TO: J.E KANTAPADA
 ADDRESS-KANTAPADA
 GST NO*****
 PAN NO*****
 MOB NO-
 STATE CODE-21 (ODISHA)

NAME :J.E KANTAPADA
 ADDRESS-KANTATPADA
 GST NO*****
 PAN NO*****
 MOB NO-
 STATE CODE-21 (ODISHA)

SL No.	Description of goods	HSN/SAC CODE	Quantity	Unit Measure	UNIT Price	Amount	DISC	TOTAL Amount
1.	CEMENT	25232990	200	Bag s	313.55	62710.00		62710.00
TOTAL								62710.00
								5645.00
								5645.00

Allowed 117 bags.



CGST 9%
 SGST 9%

Total	200	BAGS	313.55			74000.00
Rupees (In words).....						
Seventy four thousand RUPEES ONLY						
TOTAL						62710.00
CGST@						9% 5645.00
SGST@						9% 5645.00
GRAND TOTAL						74090.00

1. We declare this invoice shows the actual price of the goods described and that all porticulars are true and correct.
2. Goods once sold can't taken back
3. Cheques subject to clearance
4. Pyinent beyond 7 days will attract in intrest of 22% por annum

E.&O.E

Our Bank:-
 UCO BANK, NUPADA, CUTTACK, AC NO-13190210001028
 IFCE -UCBA0001319
 2. BANK OF BARODA, NAYAPALLY, BHUBANESWAR
 Ac No-27650500000138
 IFSC :BARB05AYNAY

FOR MS/GURUDEV CEMENT STORE



Authorized Signature

CUSTOMER SIGNATURE