

TAX INVOICE

**M/S. PANDA ENTERPRISES**

GSTIN : 21HBPP3897LIZZ

NILGIRI, BALASORE

Phone : 9851478145

Deals in : Cement, Rod & A.C. Sheet

Email:

Name :

Junior Engineer

Invoice No

PE/1167

Address :

Nilgiri Block

Date :

Sl. No.	PRODUCT NAME	HSN	QNTY	UNIT	RATE	AMOUNT	CGST	SGST
1	CEMENT		204.00	Bag	240.68	49098.31	9.00	9.00

Rupees Fifty Seven Thousand Nine Hundred Thirty Six only.

Goods once sold will not be taken back.

<b>TOTAL</b>	<b>49098.31</b>
Add	0.00
CGST	4418.85
SGST	4418.85
OTH.ADJ	0.00
<b>NET AMT</b>	<b>57936.00</b>

E & O.E.

  
For M/S Panda Enterprises

Subject to Balasore Jurisdiction.

**TAX INVOICE**

Name & Address of the Supplier (Odisha)

# M/s Sha Supplier & Fabrication

Dhobasila, Nilgiri, Balasore, Odisha

Supply of : Cement, Rod, Metal, Chips, Boulder, Bricks, Sand, Moorum, Tile, Asbestos & Colour

**GSTIN - 21DSBPS0164P1ZK**

**Prop.- P.C. Sha**

Name of the recipient / Purchaser

**Junior Engineer  
Nilgiri Block**

Address of the recipient / purchaser (place of supply)

Address -  
PIN -

Address of delivery, if different from the place of supply

Serial No.

Date :

Sl. No.	Description in case of Goods / service	HSN Code	Qty	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total	
							Rate	Amount	Rate	Amount		
1	Stone screen dust		18.60	cum	737.84	13723.82	2.5%	343.10	2.5%	343.10	14410.02	
2	Mortar Sand		17.75	cum	646.09	11468.02	2.5%	286.70	2.5%	286.70	12041.42	
3	Metal		21.05	cum	1706.72	35926.54	2.5%	898.16	2.5%	898.16	37722.86	
4	Chips		14.40	cum	2088.98	30081.33	2.5%	752.03	2.5%	752.03	31585.39	
										R/o.	0.31	
										<b>TOTAL</b>		<b>95760.00</b>

(Rupees Ninety Five Thousand Seven Hundred Sixty only).

- 1 Goods once sold can not be returned back.
- 2 All disputes are subject to "BIS" Jurisdiction only.

For

Signature of the Customer

*P.C. Sha*  
Signature of his authorized signatory

Signature or his authorized signatory