

TAX INVOICE

PRABATI DEVELOPER

At/Po- Sahira, Dist- Kendrapara- 754215
 Stockist : Cement, Rod, Fly Ash Bricks, Paviour Block and other
 building materials
 GSTIN- 21APTPJ6057J1ZK

Sl. No :- 310

Date :-

Name & Address of the Purchaser..... P. K. Samal

J. E. AULBLOW

GSTIN/Aadhar.....

SL NO	DESCRIPTION OF GOODS	HSN/ SAC CODE	QUANTITY	UNIT PRICE	TOTAL VALUE
1	Felling sand		9.6 cum	1376.74	13,216 =
2	Fine Sand		8.71 cum	1350	11,758 =
				Total	24,974 =
Rupees (in words)..... Twenty four thousand					CGST@
nine hundred & seventy four					OGST@
					Grand Total
					24,974 =

dh
 2/12/2

Signature/Digital Signature of the Supplier of his Authorised Signatory

