

TAX INVOICE

PRABATI DEVELOPER

At/Po- Sahira, Dist- Kendrapara- 754216
 Stockist : Cement, Rod, Fly Ash Bricks, Pavour Block and other
 building materials
 GSTIN- 21APTPJ6067J17K

BI No 308
 Date

Name & Address of the Purchaser.....
 GSTIN/Aadhar.....

SL. NO	DESCRIPTION OF GOODS	HSN/ SAC CODE	QUANTITY	UNIT PRICE	TOTAL VALUE
1	Portland cement		296.4		29400
Total					29400
CGST@ 12%					3528
OGST@					
Grand Total					32928

Rupees (in words).....
 Twenty nine thousand
 four hundred only

Signature of the Supplier

Signature/Digital Signature of the Supplier of his Authorized Signatory

