

GSTIN- 21BMYP2495K1ZA

TAX INVOICE

Mob.: 9437871743, 7978526428

M/S. MAA MUTYALAMMA ENTERPRISES

Main Road, NANDAPUR - 764 037, Dist. Koraput, Odisha

Name of the Recipient / Purchaser

J. E. Khuntia

Invoice No. **113**

Address _____ GSTIN _____

Date: **25-11-21**

SLNo.	DESCRIPTION OF GOODS	HSN Code	Qty	Rate	Assable Value	% of Tax	CGST	SGST
	Coment 2523	29 30	150 Ban	273. 74	41,061.86	18%	3695 56	3695 52

BANK DETAILS :

UTKAL GRAMYA BANK
A/c. No.: 84026686903
IFS Code: SBIN 0RRUKGB

(Zero)

Total Value **41,061.86**

Total GST **7,391.12**

Rounded off **2**

GRAND TOTAL **48,453.00**

TERMS & CONDITION :

* Subject to Nandapur jurisdiction only.
Goods once sold cannot be taken back.

*Roanthy Bishit Thakuram
Rajee Handal
Rajee Handal*

Authorized Signatory