

GST :- 21AGNPA8904G1ZP

TAX INVOICE
MAHABIR TRADERS

Near IOB Bank, Main Road, Jaykaypur, Rayagada-765017 (Odisha)
Mob: 9437181549, 8763418474, 8917552678

Challan No. Dt.
Invoice No.: **4121** Dt.

Deals in: Cement, M.S.Rods and all types of Building Materials & Order Suppliers

Address of delivery, if different from the
Place of supply:

Name & address of the Customer: **B D O KOLHARA**

Mob No. GSTIN

Sl. No.	Description of goods	HSN/SAC code	Qty	Unit Price	Value Rs.	CGST		SGST		IGST		Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
	Cement	2523	85	2805	24803-	9%	1962	9%	1962			25727/-
	Allow Rs 24200/- (Quantity for Return Also for return)											
	<i>Gst Return</i>											
	<i>Self</i>											
Grand Total: Rs.												25727/-

Rupees in words: **Twenty five thousand seven hundred and twenty seven Rs. Only.**

Terms & Condition:
Goods once soil will not be taken back or exchanged.
2 interest 24% per annum will be charged if the bill not paid within one month from the date of this invoice

Bank Details
SBI, Komatalapeta Branch
A/c. No.: 36265073505
IFSC Code: SBIN0017978

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For Mahabir Traders

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