

Tax Invoice / Bill of Supply

# NILAKANTHA TRADERS

AT/PO- KUHUNDA, VIA- KUANPAL, DIST- CUTTACK, PIN- 754204

GSTIN- 21BXGPPD0903H1Z8

Deals in:- Sanitary Fitting, Electrical Goods & Equipments, Hardware goods Paints, Cement, P.V.C. Pipe & Tata Rod

Name of the recipient/ purchaser: R.D.O. Mahanta

Address: .....

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SI.No: 646

Date: 11/12/2016

Sl. No.	Description in case of Goods / Services	HSN/ SAC Code of the good	Qty.	Unit	Unit Price	Total Value								
1	ULTRATECH	ROF	108		RS 330/-	35,640.00								
<table border="1"> <tr> <td>Total</td> <td>35,640.00</td> </tr> <tr> <td>CGST @ 9% %</td> <td>-3,207.06</td> </tr> <tr> <td>SGST @ 9% %</td> <td>-3,207.06</td> </tr> <tr> <td>Grand Total</td> <td>29,225.88</td> </tr> </table>						Total	35,640.00	CGST @ 9% %	-3,207.06	SGST @ 9% %	-3,207.06	Grand Total	29,225.88	
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Grand Total	29,225.88													

Total (in words) Twenty nine thousand two hundred twenty five

Signature / Digital Signature of the Supplier or his Authorized Signatory