

**Tax Invoice**

Name & address of the Supplier (Odisha)  
**MAA BATALEHURUNI TRADERS**  
 GSTIN - 21EKKPSS3237J1ZL

Serial No. **919**  
 Date: **11/11/21**

Name of the recipient/ purchase  
 GSTIN -

Address of the recipient  
 Purchase (place of supply)  
 .....  
 village / town/ city  
 state - Odisha  
 Pin.....

Address of delivery, if different from the  
 place of supply

*B.D.O, Godani*

Sl.No.	Description in case of goods service	HSN/SAC Code of the goods	Qty.	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total
							Rate	Amount	Rate	Amount	
1.	Cement		236	bag	285	67260	9%	6053.40	9%	6053.40	79366.80
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.											
Total											
Total (in words)						Seventy nine thousand three hundred sixty two only					

**79362.00**

*Rounded*

For MAA BATALEHURUNI TRADERS

Signature / Digital Signature of the supplier of his authorised signatory

*[Handwritten Signature]*