

TAX INVOICE

N - 21CPPPS1067H1ZQ

Mob.: 9937560071

RAJ KISHOR SAHOO

AT/PO - NUAGAON, DIST. - SUNDARGARH (ODISHA)

Suppliers of all types of Building Materials

M/s. KHARAY KU SAHU
B. B. - KARMUNDA BLOCK

Bill No. 298

Dated 02/01/2020

Rate..... GSTIN.....

Challan No..... Dated.....


Order No..... Dated.....

Sl. No.	PARTICULARS	HSN CODE	QNTY.	RATE / UNIT	AMOUNT Rs. P.
①	STONE = 40MM	2517	29 CM	1347 = 12	39066 = 48
Passed for Payment of Rs. <u>41019.80</u> and Cancelled BDO Kuarmunda Block					
Total					39066 = 48
CGST @ 5%					976 = 66
SGST @ 5%					976 = 66
IGST @%					
Grand Total					41019 = 80

Handwritten

Rupees.....

only)

E & O E

Signature