

TAX INVOICE

IN - 21CPPPS1067H1ZQ

Mob.: 9937560071

RAJ KISHOR SAHOO

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

Suppliers of all types of Building Materials

Buyer: KHARAY SAHU
 Address: KARMUMDA BLOCK
 GSTIN:
 Invoice No: Dated:

Bill No. 299 Dated 02/01/2022
 Challan No. Dated

PARTICULARS	HSN CODE	QNTY.	RATE / UNIT	AMOUNT Rs. P.
540NR 12MM	2517	15 CM	1729 = 30	43232 = 50
Passed for Payment of Rs. 45394.12 and Cancelled SO BDO Kuarmunda Block			Total CGST @ 2.5% SGST @ 2.5% IGST @% Grand Total	43232 = 50 1080 = 81 1080 = 81 45394 = 12

Paid by me

Rs. Rupees.....

only)

E & O E


 Signature