

Tax Invoice

Name & address of the Supplier (Odisha)
MAA BATALEHURUNI TRADERS
 GSTIN - 21EKXPS3237J1ZL

Serial No.....**881**.....
 Date.....**15/11/25**.....

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.O.O. Gudari

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.	<i>Cement</i>		<i>194</i>	<i>BS</i>	<i>285</i>	<i>55290</i>	<i>9%</i>	<i>4926.10</i>	<i>9%</i>	<i>4926.10</i>	<i>65242.20</i>
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.											
Total											<i>65242.20</i>
Total (in words)											<i>65242.20</i>

Sixty Five thousand two hundred thirty six on 20

Rounded

For MAA BATALEHURUNI TRADERS

Signature / Digital Signature of the supplier of his authorised signatory

