

GSTIN : 21CUHPM4045C1Z4

TAX INVOICE

Mob.-797865018, 9692334678

CHANDRAKANTA MOHAPATRA

Deals in - All Construction Materials

GSTIN-21CUHPM4045C1Z4 Dasarathpur, Jajpur- 755006

Buyer BDO Dasarathpur

Date : 8.1.20 Inv. No.: 559

Challan No.

Order No.

Date :

GSTIN State Code-21

SI No	DESCRIPTION OF GOODS	HSN / SAN CODE	QTY	RATE	CGST		SGST		TOTAL
					%	Amount	%	Amount	
1	Cement		112 bag	291.78	9	2941.14	9	2941.14	38562.0

Amount Chargeable (in words)

TOTAL

Rupees thirty eight thousand five hundred sixty two only

38562.0

Gross Value

Tax

Invoice Value

Goods once sold will not returned or exchanged.

INDIAN OVERSEAS BANK

A/C.No-263001000006308

IFSC-IOBA0002630

Dasarath

Customer's Sign.

Certified that the particulars given above are true and correct

CHANDRAKANTA MOHAPATRA

Chandrakanta Mohapatra

Chandrakanta Mohapatra PROPRIETOR

Authorised Signater by