

Mob : 9178291193

Tax Invoice

GSTIN- 21ATYPP6038Q2ZP

PRATAP IRON STORE

Main Road, Jamla, Dist-Bargarh (Odisha)

Invoice No. 468

Date 20.01.2021

Name J E Gassilet 131015

Address Gassilet GSTIN.....

HSN	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs	Ps
25 232930	Cement	137 Bcg	269.91	36978	40

Rupees in Words <u>fourty three</u>	TOTAL	36978	40
<u>thousant sib hundred thous four</u>	C.G.S.T. <u>9%</u>	3328	05
<u>plus fifty paise</u>	S.G.S.T. <u>9%</u>	3328	05
	I.G.S.T. <u>%</u>		
	GRAND TOTAL	43634	50

* Goods once sold cannot be taken back or exchanged

* Interest @ 24% P.A. will be charged if not paid with 15 days

PRATAP IRON STORE
Pratap Iron Store
For, Pratap Iron Store
PROPRIETOR

b : 9178291193

Tax Invoice

GSTIN- 21ATYPP6038Q2ZP

PRATAP IRON STORE

Main Road, Jamla, Dist-Bargarh (Odisha)

Invoice No. **451**

Date **14.01.2026**

Name **J E Garsilet BLOC**

Address **Garsilet** GSTIN.....

HSN	PARTICULARS	QNTY.	RATE	AMOUNT Rs Ps
25221	Cement	137 Bag	269.91	36978 40

Rupees in Words fourteen thousand three hundred thirty four paise चौदह हजार तीस चार पैसे	TOTAL	36978.40
	C.G.S.T. 9.1 %	3328.05
	S.G.S.T. 9.1 %	3328.05
	I.G.S.T. %	
	GRAND TOTAL	43634.50

* Goods once sold cannot be taken back or exchanged

* Interest @ 24% P.A. will be charged if not paid with 15 days

PRATAP IRON STORE
Pratap Iron Store
 For, Pratap Iron Store
PROPRIETOR

9178291193

Tax Invoice

GSTIN- 21ATYPP6038Q2ZP

PRATAP IRON STORE

Main Road, Jamla, Dist-Bargarh (Odisha)

Invoice No. **448**

Date **12.01.2026**

Name **J E Saisit Block**

Address **Saisit** GSTIN.....

HSN	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs	Ps
252292	Cement	137	269.91	36978	40
		Bag			
TOTAL				36978	40
Rupees in Words fourty three				C.G.S.T.	9.5 %
thousend six hundred thirty four				S.G.S.T.	9.1 %
only plus paise				I.G.S.T.	%
GRAND TOTAL				43634	50

* Goods once sold cannot be taken back or exchanged

* Interest @ 24% P.A. will be charged if not paid with 15 days

PRATAP IRON STORE
Pratap Rajguru
 For, Pratap Iron Store
PROPRIETOR