

TAX INVOICE

BHOLA NATH BEHERA

NUAGOAN, RAIRANGPUR

Mayurbhanj, Odisha

GSTIN : 21BGQPB0009P1ZL

Invoice No. : 477

Date : 24/01/20

Name of State Code : 21

Name : J.E Bijatala Address : Bijatala

GSTIN : _____ Place of Supply : _____

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate Unit	AMOUNT
	Kanarek Cement Affmed		150	285	42750

Total (in words) Rupees fty: four thousand Sevenhundred & Twenty Only.

This registration certificate is valid on the date of issue of this Tax Invoice.

E. & O. E.

TOTAL	42750.00
CGST 14 %	5985.00
SGST 14 %	5985.00
G. TOTAL	54720.00

Authorized Signature / Digital Signature of the Supplier