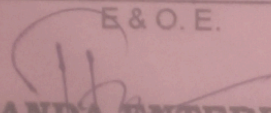


Subject to Jajpur Jurisdiction

# PANDA ENTERPRISES

NEAR CANARA BANK, JAJPUR ROAD, JAJPUR - 755019

Mob : 9938716677, E-mail : pandaentp@gmail.com

TAX/ RETAIL		INVOICE NO		222		
		E. WAY BILL No.				
		DATE				
<b>GSTIN :- 21ABAPP4362R2ZD</b> STATE : ODISHA CODE :- STATE CODE :- 21		Vehicle No : Date of Supply : Place of Supply :				
Details of Receive (Billed to)			Details of Consignee (Shipped to)			
Name : <i>J.E. Sukinda</i> Address : <i>Sukinda Block Sukinda</i> GSTIN : State :		Name : Address : GSTIN : State :				
		State Code		State Code		
Sl. No.	Name of Products	HSN Code	Qty	Unit	Rate	Taxable Value
1	<i>Konark Cement</i>		<i>300 bag</i>		<i>21-25</i>	<i>81-375=00</i>
Total amount in words <i>Ninty Six thousand</i> <i>Twenty Two Rupees Fifty paise</i> <i>only</i>		Total Taxable Amount <i>81,375=00</i>		CGST <i>9%</i> <i>7,323=75</i>		
		SGST <i>9%</i> <i>7,323=75</i>		IGST <i>%</i>		
N.B. : All Goods all carefully examined before dispatch & no claim will be not entrained for breaking or shortage in transit.		GRAND TOTAL <i>96,022=50</i>		E & O. E.		
		 For <b>PANDA ENTERPRISES</b>				