

IN : 21AYSPS0726K1Z4

**TAX INVOICE**

Mob : 8327790241  
9937746264

**M/s. PRAVASINI SUPPLIERS**

SOMEPUR, CUTTACK

Auth. dealer : Rod, Cement, Assbest, G.P. Sheet, G.I. Sheet, Angle and Steels

Date..... 21-1-26


Inv. No. : 915

Name..... B. D. O. Cuttack  
Address..... Godan  
PAN/Aadhar No.....

GSTIN.....  
Delivery Date.....  
Truck No.....

Sl. No.	HSN Code	Description of Goods	Qty.	Price per Unit	Amount	
					Rs.	P.
1-	25232930	Cement.	300kg	325.00	97500	00
<b>Total Value of Goods</b>						
CGST @ 9 %					8775	00
SGST @ 9 %					8775	00
IGST @ %						
<b>GRAND TOTAL</b>					<b>115050</b>	<b>00</b>

(Rupees..... One Lakh  
...four thousand only.)

  
Signature of the Dealer  
Authorised Person

Goods once sold cannot be taken back.  
Interest 24% PA charged on delayed payment.