

N: 21AVMPS2046R1Z1

TAX INVOICE

Mob. 9437669569, 9861969022

ASHOK KUMAR SAMAL

DEALS IN :- ALL CONSTRUCTION MATERIALS
NARIGAN, MANGALPUR, JAJPUR-755013

Buyer : B. D. O. Dasarathpur
 ... Imp. of S.C. Road, R.B. Road to Sunil Roy House, Mansa ...
 GSTIN : State Code : 21

Inv. No. 1416
 Date : 2:2:20

Sl. No.	Description of Goods	HSNSAC Code	QNTY	Rate	CGST		SGST		TOTAL
					%	Amount	%	Amount	
1.	Cement		86 Bag	251.03	9	1943	9	1943	25.474

Amount Chargeable (In words):	TOTAL								25,474
Gross Value :									
Tax :									
Invoice Value :									

Indian Overseas Bank
 A/C. No.- 263002000000386
 IFSC - IOBA0002630
 Dasarathpur
 Goods once sold will not returned or exchanged
 Customer's Sign.

Certified that the particulars given above are true and correct
 For Ashok Kumar Samal
 Ashok Kumar Samal
 PROPRIETOR
 Authorised Signatory