

RETAIL / TAX INVOICE

# M/S. SASIKANTA PANDA

AT- TARAVALA, P.O.- MUGUPUR, P.S.: ANANDAPUR, DIST- KEONJHAR

GSTIN : 21BLUPP8823Q1Z4

Sl. No.	3064		
Date	12	01	26

Name ..... J E Hatadhi BLOCK  
 Address..... Damra n.p  
 GSTIN.....

Sl. No.	Description of Goods	HSN CODE	QNTY.	Rate	Taxable Amount	CGST		OGST		Total
						Rate	Amount	Rate	Amount	
	Sand (F)		52.93	640.90	33922	21	848	21	848	35618.00
	Sand (m)		28.83	650.90	18765	21	469	21	469	19703.00
	metal		33.87	1335.90	45247	21	1131	21	1131	47509.00
	Chim		23.81	1955.90	46570	21	1164	21	1164	48898.00
	cement		333	289	96237	91	8661	91	8661	113559.00
	cestring									7419.00
	Dispad Board									5000

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

G. TOTAL 2,77,706.00

Rupees in words..... (Two Lakhs Seventy Seven thousand Seven hundred Six) only

Customer's Signature

For M/S. SASIKANTA PANDA  
 M/S. SASIKANTA PANDA  
 Sasikanta Panda  
 Authorised Signatory  
 Proprietor