

GSTIN - 21AZHPP9823A1ZL

TAX INVOICE

Cell : 7684982651

Invoice No.

TARINI TRADERS

273

Date: _____

Prop.: Brundaban Padhi
KALYANSINGPUR - 765 016, Dist. Rayagada (Odisha)Name of the recipient/Purchaser : B.D.O

Address Purchaser : _____

Delivery Address : _____

K. Singpur

GSTIN: _____

Sl. No.	Description in case of Goods / Services	HSN/SAC Code of the Goods	Qty	Unit	Unit Price	Total Value	Sale Tax OGST		Central Tax CGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
	Cement		238 Bul		336.27		91		91				80032.00
GRAND TOTAL													80032.00

pees in words

Eighty thousand Three hundred and two Rupees only

Bank : State Bank of India

Branch : K. Singpur

Account No. : 37903236290

IFSC : SBIN0003940

For TARINI TRADERS

BBpaalny

Authorised Signatory