

GSTIN - 21BMYP2495K1ZA

TAX INVOICE

Mob.: 9437871743, 7978526428

M/S. MAA MUTYALAMMA ENTERPRISES

Main Road, NANDAPUR - 764 037, Dist. Koraput, Odisha

Name of the Recipient / Purchaser

J. B. Tripathy

Invoice No. _____

191

Address _____

GSTIN _____

Date: 3.2.14

Sl.No.	DESCRIPTION OF GOODS	HSN Code	Qty	Rate	Assable Value	% of Tax	CGST	SGST
	Cement 25kg		100 120	280	28000	18%	5040	5040
Total Value							28000	
Total GST							5040	
GRAND TOTAL							33040	

BANK DETAILS:

UTKAL GRAMYA BANK
A/c. No.: 84026686903
IFS Code: SBIN 0RRUKGB

(Zero)

TERMS & CONDITION:

* Subject to Nandapur jurisdiction only.
* Goods once sold cannot be taken back.

Handwritten signature and name: *Prakash Kumar*

Authorised Signatory



GSTIN - 21BMYP2495K1ZA

TAX INVOICE

Mob.: 9437871743, 7978526428

M/S. MAA MUTYALAMMA ENTERPRISES

Name of the Recipient / Purchaser
Main Road, NANDAPUR - 764 037, Dist. Koraput, Odisha

J. K. Talbar

Invoice No. **193**

Address _____ GSTIN _____

Date: 3.2.2016

Sl.No.	DESCRIPTION OF GOODS	HSN Code	Qty	Rate	Assable Value	% of Tax	CGST	SGST								
	Cement 25x123 2900		80	2805	22.400	18%	2016	2016								
BANK DETAILS :																
UTKAL GRAMYA BANK																
A/c. No.: 84026686903																
IFS Code: SBIN 0RRUKGB																
(Zero)																
TERMS & CONDITION :																
* Subject to Nandapur jurisdiction only.																
* Goods once sold cannot be taken back.																
					<table border="1"> <tr> <td>Total Value</td> <td>22.400</td> </tr> <tr> <td>Total GST</td> <td>4.032</td> </tr> <tr> <td>Rounded off</td> <td></td> </tr> <tr> <td>GRAND TOTAL</td> <td>26.432</td> </tr> </table>				Total Value	22.400	Total GST	4.032	Rounded off		GRAND TOTAL	26.432
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Total GST	4.032															
Rounded off																
GRAND TOTAL	26.432															

Authorized Signatory