

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.E. Thakur

Invoice No. _____

180

Address _____

GSTIN _____

Date: 2.2.22

Sl.No.	DESCRIPTION OF GOODS	HSN Code	Qty	Rate	Assable Value	% of Tax	CGST	SGST	
	Mysore P.	7119	344.63	1228	18.922.12	18%	1701.5	1701.5	
	Redem	7210	612	1228	7.392.84	18%	663.1	663.1	
	Black	7210	500	1228	847.50	18%	501	501	
				14.54			96.29	96.29	
BANK DETAILS:					Total Value				
UTKAL GRAMYA BANK					27,120.33				
A/c. No.: 84026686903					Total GST				
IFS Code: SBIN 0RRUKGB					4,881.48				
(Zero)					Rounded off				
					GRAND TOTAL				
					32,001.81				

TERMS & CONDITION:

* Subject to Nandapur jurisdiction only.

* Goods once sold cannot be taken back.

For V.K. Prasad Thakur

Representative

Authorised Signatory