

**TAX INVOICE**  
**CASH/CREDIT**  
**MAA KULABANDHA TRADERS**  
**LINKAN SUBUDHI (Prop.)**



Deal In : Cement, Hardware, Paints & Building Materials  
 Main Road, Mukundpur, Dist - Rayagada  
 GSTIN :- 21HCHPSS5724P1ZZ (Code - 21)



Invoice No. **24**  
 Date **14/2/20**

Cell : 9778269745, 8895259546, 8018759396 (Linkan), 7978239062

Name of the recipient / purchaser  
**B.D.O Rayagada**

Address of the recipient / purchaser (Place of Supply)  
 (Village / Town / City)  
 State - Odisha.

Address of delivery, if different from the place of supply

Original for Recipient  
 Duplicate for Supplier / Transporter  
 Particulars for Supplier

Sl No.	Description in case of goods / services	HSN / SAC Code of the good	Qty.	Rate	Amount	Total	Code : 21		Code :	
							SGST	CGST	IGST	Total
1.	Cement		22862	30381	69154	69154	94	622892	622892	81602
4.	HT 60 G 8031-00 (Rupees Eighty thousand three hundred)									
6.	HT 60 G 8031-00 (Rupees Eighty thousand three hundred)									
8.										
Total										
Total (in words)										81602



Bank Detail | | ODISHA GRAMINA BANK  
 Bank Account Number : 84073094228  
 Bank Branch IFSC : IOBA0GB8306

Email Id : maakulobandhatraders@gmail.com

For MAA KULABANDHA TRADERS