

SAI BINAPANI TRADERS

TAX INVOICE

BLOCK CHHAK, KAKATPUR, PURI, PIN-752108

Mob.-9937336543

GSTIN-21ARQPD9264L1ZE

Sl.No.: 534

Date : 3/3/20

Name of the Recipient/Purchaser *Jena*
Haray Ku Swain (JE)

Address of the recipient purchaser
(Place of supply) :

Address of delivery, if different from the
Place of supply :

GSTIN :

State : Odisha
PIN :

Vehicle No.

Sl. No.	Description in case of goods/Services	HSN/SAC Code	Qty.	Unit	Unit Price	Total Value	Central Tax CGST		State Tax OGST		Total
							Rate	Amount	Rate	Amount	
1	cement		238		286.41	68165.58	9%	6134.90	9%	6134.90	80435
Total											80,435
Total (In words)											<i>eighty thousand four hundred thirty five</i>

BANK DETAILS :
BANK NAME : ICICI BANK
A/C NO.-747505500149
BRANCH : NIMAPARA
IFSC-ICIC0007475

For SAI BINAPANI TRADERS

Signature/Digital Signatgure of the supplier or his
Authorised signatory