

GSTIN : 21BSXPP0881Q1ZT

Cash / Credit TAX INVOICE

PAN No.: BSXPP0881Q

M/s. KRUSHNA ENTERPRISES

Invoice No. **1629**

Mob.: 96684 81389

(Proprietor : Simanchal Pradhan)

State : Odisha

Deals with : Sand, Stonechips, Cement, Bricks, Iron Bar,

Invoice Date.....

State Code : 21

Murum, Boulder & Building Materials, Tarax Machine etc.

Challan No.:

PHAMPUNI, Dist.: Koraput (Odisha)

Name _____

AE, Jaypore Block

Address _____

GSTIN _____

State _____

State Code _____

Challan Date.....

Sl. No.	Name of Product/Service	HSN Code	Qty.	Price per Unit	Taxable Value	CGST		SGST		Total Amount
						Rate %	Amount	Rate %	Amount	
1.	Filling Sand		61.44 cum	₹ 512	= 21					₹ 31,377 = 38
2.	Marker Sand		13-7025 cum	₹ 521	= 13					₹ 7140 = 78
3.	12 mm CBG Chips		27-405 cum	₹ 1867	= 93					₹ 51,190 = 62
4.	Neg Sal Wood		0-5331456	₹ 58715	= 766					₹ 31,304 = 35
5.	Neg Sal Bullah		25-15968	₹ 371	= 786					₹ 9354 = 97
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										₹ 1,30,766 = 84
TOTAL										

Total Invoice Amount in words :

Bank Deatils : Bank A/c. No.:
Bank IFSC Code :

Certified that the particulars given above are true and correct.
For M/s. KRUSHNA ENTERPRISES

Authorised Signature

Pradyumn
Assistant Engineer
PR & DW Department
Jaypore Block