

GSTIN-21AHPPJ1365D2ZO

TAX INVOICE

Mob. No. 9437339408

M/S. RAITNAKAR JAYSINGH

At : BONDAGUDA, Po : KOTPAD, Dist.-Koraput (Odisha)

Invoice No. **82**

Date 10-2-2020

Name of the recipient / purchaser S. E. BONDAGUDA

Address Bondaguda

GSTIN

Sl. No.	Description of Goods	Quantity	Price Per Unit	Value of Goods	OGST		CGST		TOTAL	Rs.	P.T.
					Rate	Amount	Rate	Amount			
1	Grnd CED	10.08	478.15	4819.75	2.5%	12049	2.5%	12049	5061	00	00
2	Sand CMJ	21208	482.07	10223.89	2.5%	25500	2.5%	25500	10785	00	00
3	Metel	4241	1466.56	62206.84	2.5%	15506	2.5%	15506	65317	00	00
4											
5											
6											
7											
8											
Grand total										81173	00

Handwritten signature/initials

For M/s. RAITNAKAR JAYSINGH