

GSTIN: 21DCCPS6423N1ZE

TAX INVOICE

Ph: 9937102956

Book No.

M/s. SABATA ENTERPRISES

Invoice No. **388**

Invoice Date: **22-3-26**

MAIN ROAD, KHATIGUDA, PO/PS- KHATIGUDA
DIST- NABARANGPUR- 764085 (ODISHA)

Challan No:

Challan Date:

Name : **J. E.**
Address : **T. T. K.**

GSTIN :

State Code-

Sl. No.	Description of Goods/Services	HSN ACS	Qty.	Rate	Amount	CGST		SGST	
						Rate	Amount	Rate	Amount
1.	Cement =		280 bbs	281	79,528	9%	7075	9%	7075

Total :

Total Invoice amount in Words :

Total amount before tax **79,528**

Add : CGST **7075**

Add : SGST **7075**

Total : GST

Total Invoice Amount after Add GST **93,673**

Less Discount

Total Amount After Less Discount **93,673**

A/C No.33456551658

IFSC CODE :SBIN0006910

TERMS AND CONDITION

For **M/s. SABATA ENTERPRISES**

[Signature]
Authorised Signatory