GSTIN - 21BHIPP3064P1Z0

TAX INVOICE

SIDHESWAR TRADERS

Mob.: 94383 94385
70084 00792

Prop.Ramesh Chandra Prusty, At/Po: Indipur, Dhenkanal - 759025

Deals in : Cement, Rod, Chips, PVC door, Electric Items & Sanitary etc.

Invoice No 2118

Name of the Recipient / Consignee JE Sadar Block Dhenkanal

Address At/Po Dhenkanal Dist. Dhenkanal

Date 16.02.25

GSTIN / UIN —

Description of Goods	HSN No	Qnty.	Price/unit	Amount in Rs.	Less Disc.	Basic Price	% of Tax	GST amount in Rs. CGST	GST amount in Rs. SGST	Amount Rs.	Amount P.
MS Rods	-	12.9 QTL	6407.37	82655.07	-	82655.07	9	7438.96	7438.96	97532	99
Binding Wire	-	11 kg	90.10	991.10	-	991.10	9	89.20	89.20	1169	50
Ultratech cement	-	200 bag	313.19	62638.00	-	62638.00	14	8769.32	8769.32	80176	64

Bank Details

1. State Bank of India, Bazar Branch, Dhenkanal
   Corrent- A/c No: **31714648677**
   IFS CODE : **SBIN0008582**
2. ODISHA GRAMYA BANK, Indipur Branch
   C.C. A/c No: **051914015000002**
   IFS CODE : **IOBA0ROGB01**

Rupees one lakh seventy eight - thousand eight hundred seventy nine only)

This Registration Certificate is Valid on the date of issue of this invoice.

Total	178879	13
Roundup ±	-	13
Grand Total	178879	00

For **SIDHESWAR TRADERS**