

MOHANTY SUPPLYPLOT NO-103/1, 3RD FLOOR, KHARVEL NAGAR, GIRIDURGA HOMES,
BHUBANESWAR-3
GSTIN : 21BCSPM7395H1Z2**TAX INVOICE**

To. BDO BHUBANESWAR BLOCK

Invoice No. : 4625

Invoice Date : 13.04.2025

GSTIN :

| S.N. | DESCRIPTION | HISN CODE | QTY | RATE | AMOUNT |
|--------------|---------------------|-----------|------------|------------|--------------|
| 1 | CEMENT (ULTRA TECH) | 2523 | 210 BAG | 287.5 | 60,375.00 |
| Total Amount | | | | | 60,375.00 |
| | | | | Add : SGST | 14% 8,452.50 |
| | | | | Add : CGST | 14% 8,452.50 |
| Grand Total | | | | | 77,280.00 |

Amount in Words: SEVENTY SEVEN THOUSAND TWO HUNDRED EIGHTY RUPEES ONLY

*Goods once sold cannot be returned.
*All disputes subject to Bhubaneswar jurisdiction only.

For Mohanty Supply

Authorised Signatory

MOHANTY SUPPLY

PLOT NO-103/1, 3RD FLOOR, KHARVEL NAGAR, GIRIDURGA HOMES,
BHUBANESWAR-3
GSTIN : 21BCSPM7395H1Z2

TAX INVOICE

To, BDO BHUBANESWAR BLOCK

Invoice No. : 4628

Invoice Date : 14.04.2025

GSTIN :

| S.N. | DESCRIPTION | HISN CODE | QTY | RATE | AMOUNT |
|--------------|---------------------|-----------|------------|-------|-----------|
| 1 | CEMENT (ULTRA TECH) | 2523 | 209 BAG | 287.5 | 60,087.50 |
| Total Amount | | | | | 60,087.50 |
| Add : SGST | | | | 14% | 8,412.25 |
| Add : CGST | | | | 14% | 8,412.25 |
| Grand Total | | | | | 76,912.00 |

Amount in Words: SEVENTY SIX THOUSAND NINE HUNDRED TWELVE RUPEES ONLY

*Goods once sold cannot be returned.
*All disputes subject to Bhubaneswar jurisdiction only.

For Mohanty Supply

Authorised Signatory