

INVOICE

Ajaya Kumar Matagajasingh

AT/PO.-BARANGAGADIA, DIST.-NAYAGARH, (Odisha)-752025

GSTIN - 21BAZPM0269H2ZF

Name..... Prasanika Behera, J.P. Ranpur 39
 Address.....
 GSTIN..... SI.No.....
Date - 24/06/2025

SL. NO	Description of Goods	HSN Code	Unit	Unit Price	Total Value	
					Rs.	Ps.
<u>01</u>	<u>UltraTech cement</u>		<u>109 bags</u>	<u>285.92</u>	<u>31111</u>	<u>0</u>
TOTAL					<u>31111</u>	<u>0</u>
CGST...14...%					<u>4356</u>	<u>0</u>
SGST...14...%					<u>4356</u>	<u>0</u>
GRAND TOTAL					<u>39823</u>	<u>0</u>

Handwritten signature/initials

Thanking You

E.&O.E.

Rupees..... THIRTY NINE THOUSAND EIGHT HUNDRED TWENTY THREE ONLY.....in words only.

This Certificate of provisional registration is valid on the date of issue of this invoice
 Nos. 1 to 100 (Each Book)

Handwritten Signature
 Signature of the Dealer/
 Authorised Person