TAX INVOICE

SONU AGENCY

PLOT NO-1631, PO-CANAL ROAD, CHINTAMANISWAR,
JHARAPADA, BHUBANESWAR, Odisha, 751006

GSTIN – 21BFOPS9120K1Z4

Invoice No. 4118	Dated-29.06.2025

Buyer:- (Bill to) BDO BBSR BLOCK

Terms of Delivery:

SL NO.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1.	CEMENT	25232990	190	272.27	BAG	51731.30
					CGST 14%	7242.38
					SGST 14%	7242.38
	Total					66216.06

Amount Chargeable (in words). SIXTY-SIX THOUSAND TWO HUNDRED SIXTEEN ONLY

Declaration:
we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SONU AGENCY

Authorised Signatory

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