

TAX INVOICE

DURGA SANITARY

ANAM MARKET COMPLEX, SORO
 BALASORE, Phone:6788222872
 ODISHA, CODE-21, PIN-756045

 GSTIN/UIN-21AHPPP9832B1ZJ

Invoice No-4131 Date-21.09.2025
 Name of the Buyer-JE Soro Block

Sl no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods
1	Paver Tiles	700	Sqft	38.00	26600
2	W. Tiles		Sqmt		0
3					0
4					0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
13					0
14					0
15					0
16					0
17					0
18					0
19					0
20					0
					26600.00
OUTPUT CGST		9%			2394.00
OUTPUT SGST		9%			2394.00
TOTAL					31388.00
Rupees- Thirty One Thousand Three Hundred Eighty Eight Only.					

For DURGA SANITARY

Devi

AUTHORISED SIGNATORY

SUBJECT TO BALASORE JURISDICTION
 This is Computer Generated Invoice

M. P. Singh
52200
 Junior Engineer
 Soro Block

Paid & Cancelled
 Soro Block