

TAX INVOICE

BHAI BHAI STORE

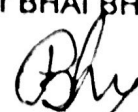
N.H.-5, INFRONT OF SORO P.S.
SORO, BALASORE, ODISHA
CODE-21, PIN-756045

GSTIN/UIN-21AOKPS4910B1ZD

Invoice No-4158 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	Steel Relling	105.00	Kg	355.00	37275
2	Ply Sheet		No	2000.00	0
3			No		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
					37275.00
OUTPUT CGST		9%			3354.75
OUTPUT SGST		9%			3354.75
TOTAL					43984.50
Rupees- Forty Three Thousand Nine Hundred Eighty Five Only.					

For BHAI BHAI STORE



AUTHORISED SIGNATORY

paid & Cancelled

SUBJECT TO BALASORE JURISDICTION

This is Computer Generated Invoice

*M. Pan
Ka Soro*