

GSTIN: 21EDAPS5290C1Z2

TAX / RETAIL INVOICE

Mob.: 8917235578, 7978929439

**SOUMYA ARCHITECTS**

Invoice No.: **197**

Naraj, Cuttack

E-mail: soumyanaraj@gmail.com

Date: **17/11/25**

Details of Receiver Bill To

Name : **J. E. Baranga**  
 Address :  
 GSTIN :  
 State : **ODISHA** State Code: **21**

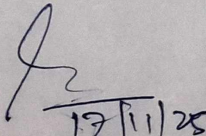
Transportation Mode :  
 Vehicle No :  
 Place of Supply :

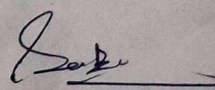
Sl.	Description of Product / services	HSN CODE	Qty.	Rate	Amount	Less Discount	Basic Value	CGST		SGST		TOTAL
								Rate	Amount	Rate	Amount	
	<b>Elm Cement</b>		<b>90 bags</b>	<b>275.00</b>	<b>24,750.00</b> (24,750)			<b>9%</b>	<b>2227.5</b>	<b>9%</b>	<b>2227.5</b>	<b>29,205.00</b>

Total Invoice amount in words: **Twenty nine thousand two hundred five only.**

Total Amount After Tax **29,205/-**

Terms & Conditions:  
 \* Goods once sold cannot be taken back at any condition.  
 \* This registration certificate is valid on the date of this invoice  
 \* Subject to Cuttack Jurisdiction only.

  
**17/11/25**  
 (Common Seal)

  
 For **Soumya Architects**

E. & O.E.

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