TAX INVOICE

SONU AGENCY

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

GSTIN – 21BFOPS9120K1Z4

Invoice No. 4119

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.	MS ROD	72159090	2.00	6524.58	QTL	13049.16
2.	BINDING WIRE	72159090	5.00	90.10	KG	450.50
					CGST 9%	1214.97
					SGST 9%	1214.97
	Total					15929.60

Amount Chargeable (in words). FIFTEEN THOUSAND NINE HUNDRED THIRTY 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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