

N : 21AZHPJ6000H1ZY

TAX INVOICE

Mob.: 9437047637

M/S. RAMAN JHA

219

BURUTOLA, VEDVYAS, ROURKELA - 769004, DIST : SUNDARGARH

STATE CODE : 21

STATE ODISHA

Invoice No: RJ/ :

Date: 2.11.25

To: The B.D.O. Lathikata

Vehicle No.: OD-14X6505

Sl. No.	DESCRIPTION	HSN/SAC CODE	QUANTITY	RATE	AMOUNT	
					Rs.	P.
1	Metal 40mm	2517	17.119 cum	1310.32	22432	0
2	Chips 12mm	2517	11.52 cum	1711.69	19718	0
		21081				

Sn. code 21081
Maly

TOTAL INVOICE AMOUNT IN WORDS

Rupees: (Forty Two thousand One hundred and Fifty Rupees only)

TOTAL	42150	0
CGST @ 2.5%	1054	0
SGST @ 2.5%	1054	0
IGST @ %		
GRAND TOTAL	42150	0

Bank Details :

Bank : State Bank of India , Lathikata
 Bank A/c. No. : 11565257124
 IFSC Code : SBIN0003946

Certified that the particulars given above are true and correct E. & O. E.

For M/s. RAMAN JHA

Raman Jha
 Authorised Signatory