

GSTIN : 21CFBPN1462B1Z7

TAX INVOICE

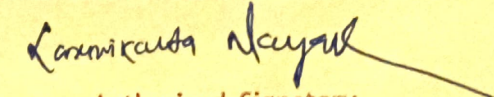
Cell : 7077356327

M/s. LAXMIKANTA NAYAK CONSTRUCTION

Invoice No. 20

BHARANPUR, TENTULIKHUNTI, NABARANGPUR (ODISHA), PIN-764049

Date : 11.12.2025

Name : B.D.O Tentulikhunti						Challan No.				
Address : Tentulikhunti						Challan Date : _____				
GSTIN : 21CFBPN1462B1Z7		State : _____		Code : _____						
Sl. No.	Name of Product / Service	HSN CODE	Qty.	Rate	Taxable Value	CGST		SGST		Total
						Rate %	Amount	Rate %	Amount	
1	BRM 028		7.831	482.34						3777.271
2	BRM 064		0.9379	1256.41						1178.449
3	BRM 029		3.6125	478.15						1727.3168
4	BRM 044		3.468	1401.46						4860.263
5	BRM 104		0.0068	58668.206						399.444
6	BRM 092		0.3213	324.226						104.173
7	BRM 056		1.6256	1802.83						2930.7255
8	T.C Box cement		37.728	36.677						1383.75
9	Sign Board.									2500.00
10										
TOTAL										18861.3883
Total Invoice Amount in words.						Certified that the particulars given below are true correct.				
BANK DETAILS : A/C NO : 149601504961 IFSC CODE : ICIC0001496 A/c Name : Laxmikanta Nayak						For : M/s. LAXMIKANTA NAYAK CONSTRUCTION  Authorized Signatory				