

GSTIN: 21ECYPS7565C1Z1

TAX INVOICE

Mob: 8018599776, 6370170943

MURALI CONSTRUCTION

Invoice No. 83

AT : DEOPALI, PO.: PARAJADEOPALI, PS.: KHATIGUDA,
BLOCK : TENTULIKHUNTI, DIST : NABARANGPUR (ODISHA)

Date 4/12/25

Name: (BDO) Tentulikhunti

Address: Tentulikhunti

GSTIN :

State Code-

Sl. No.	Description of Goods/ Services	Qty.	Rate	Amount	CGST		SGST		TOTAL
					Rate	Amount	Rate	Amount	
1	BRM 029	26.92	413.05						11,119.306
2	BRM 028	21.8442	417.24						9,114.305301
3	BRM 045	27.1632	1128.47						30,652.85630
4	BRM 056	16.52535	1737.72						28,716.596455
5	BRM 104	0.073425	58620.646						4,304.220932
6	BRM 092	3.6165	276.666						958.64769
7	Display citizen board								3,000.00
8	TC for cement								4,551.732883

Invoice Value (In Words): Ninety two thousand four hundred eighteen only.

Grand Total 92,418.00

BANK DETAILS:

A/C No. 25010018745839

IFSC CODE : UTIB0001163

AXIS BANK, NABARANGPUR

TERMS AND CONDITION

1. Subject to Nabarangpur Jurisdiction only.
2. Goods once sold can't be taken back.
3. Once Invoice Paised cannot Edited/Cancelled

For MURALI CONSTRUCTION

Murali dhar Sagarika
Authorised Signatory