

GSTIN: 21CPDPM3331Q1ZU

TAX INVOICE

Prop : Prafulla Kumar Majhi

MAHENDRA CONSTRUCTION

Cell : 9937048337
6370638267

At : Lakdipala, Po.: Kongra,

Block/PS : Tentulikhunti, Dist : Nabarangpur

E-mail : prafullakumarmajhi65@gmail.com

Name : BDO TENTULIKHUNTI

Invoice No.

720

Address: TENTULIKHUNTI GSTIN No. _____

Date 19/12/25

Sl. No.	Description of Goods	HSN CODE (GST)	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
	<i>Cement</i>	<i>2523</i>	<i>150 bags</i>	<i>280.50</i>	<i>42075.00</i>	<i>9%</i>	<i>3786.75</i>	<i>9%</i>	<i>3786.75</i>	<i>49650.00</i>
					Total					49650.00
					Grand Total :					49650.00

Invoice Value (In Words): *Fourty Nine Thousand Six Hundred Fifty only.*

BANK DETAILS :

Central Bank of India

A/C No. 5123316237

FSC CODE : CBIN0284330

TERM AND CONDITION

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

For **MAHENDRA CONSTRUCTION**

Prafulla Kumar Majhi

N: 21CPDPM3331Q1ZU

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MAHENDRA CONSTRUCTION

Cell : 9937048337
6370638267

At : Lakdipala, Po.: Kongra,

Block/PS : Tentulikhunti, Dist : Nabarangpur

E-mail : prafulakumarmajhi65@gmail.com

Name : BDO TENTULIKHUNTI

Invoice No. **721**

Address: TENTULIKHUNTI GSTIN No. _____

Date 20/12/25

Sl. No.	Description of Goods	HSN CODE (GST)	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
	<i>for</i> Cement	2523	150 bag	280.50	28050.95	9%	2524.58	9%	2524.58	55160.02
Total										55160.00
Grand Total :										55160.00

Invoice Value (In Words).....*Thirty three thousand one hundred* only.

BANK DETAILS:

Central Bank of India

o/a/c No.5123316237

FSC CODE : CBIN0284330

TERM AND CONDITION

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For **MAHENDRA CONSTRUCTION**

Prajwal