

GSTIN : 21FGMPP2412N1Z8

TAX INVOICE

Cell : 9938055177, 6370782910

PUJARI CONSTRUCTION

Prop : Judhistir Pujari
 At : Dukhuguda, Po.: Kongra,
 Block/PS : Tentulikhunti, Dist : Nabarangpur

Invoice No. **561**

Date 20/12/25....

Name : B.D.O Tentulikhunti
 Address : Tentulikhunti
 GSTIN : 21FGMPP2412N1Z8 State : Odisha Code : _____
 Challan No. _____
 Challan Date : _____

Sl. No.	Name of Product / Service	HSN CODE	Qty.	Rate	Taxable Value	CGST		SGST		Total
						Rate %	Amount	Rate %	Amount	
1	BRM029		26.507	478.15						12674.322
2	BRM028		21.667	432.39						10452.053
3	BRM044		25.446	1326.36						24105.978
4	BRM104		0.0713	58620.64						4186.2679
5	BRM092		3.36924	276.66						932.154
6	BRM055		17.8922	1737.73						31091.8581
7	TC for Cement		124.91	30.722						3838.734
8	Sign board		1	1450.00						1450.00
9										
10										
TOTAL										Total = Rs 98,631.00

Total Invoice Amount in words. Ninety eight thousand six hundred and thirty one only

I hereby certify that the particulars given below are true correct.

For, **PUJARI CONSTRUCTION**

Judhistir Pujari
 Authorised Signatory

BANK DETAILS :
 A/C NO : 6774002100001275
 IFSC CODE : PUNB0677400

TERM AND CONDITION
 1. Subject to Nabarangpur Jurisdiction only.
 2. Goods once sold can't be taken back.