

TAX INVOICE

Mob: 9439697855

BIJAYALAXMI ENTERPRISES

At: TANGI, CUTTACK, Pin: 754022

CIVIL WORK SUPPLIERS

GST IN- 21CQCPB 6630D1ZN

Deals in- Cement, Ms Rad, Tiles, Marble, Sanitary Item. Colour, Aluminum, Upvc, Steel, Plydoor, PVC Door, Silling Item, Faver Pluk, Ms Grill, Electric Item, Acp Sheet Works.

Name & Address of the Recipient : JE, Tangi choudhary block Tangi	Invoice Nbl.....232
	Date 09-12-25
GSTIN:..... State : Odisha	Vehicle No.....

Sl. No.	PARTICULARS OF GOODS	HSN/SAC Code	Qty.	Rate	Amount	
					Rs.	P.
01	Cement	2523	120 Bag	290-00	34800 -	00
TOTAL					34800 -	00
CGST @ 9 %					3132 -	00
SGST @ 9 %					3132 -	00
GRAND TOTAL					41064 -	00

Rupees. Forty one thousand Sixty Four only.
..... only.

B. Bijay
For BIJAYALAXMI ENTERPRISES

All disputes subject to cuttack Jurisdiction only.

TAX INVOICE

All Subjects to Cuttack Jurisdiction.

JAY JAGANNATH STEEL

DEALS IN: ALL TYPES OF M.S. IRON, STEEL SCRAPS & CEMENT ETC.

PLOT NO.:178, IPICOL SQUARE, JAGATPUR, CUTTACK-754021

GSTIN :21BPQPS6962F1ZG

To,	Invoice No.: <u>689</u>
Name : <u>J.P TANGI CHOUDHARY</u>	Date.: <u>10-12-25</u>
Address : <u>BLOCK</u>	Vehicle No.: _____
GSTIN : _____	

Sl. No.	Description of Goods	HSN CODE	Qty.	Rate	Value of goods
1	Cement		40 bag	290 /-	11,600-00

Bank Details : 1.Canara Bank, Jagatpur, Cuttack A/c. No.: 3969261000014, RTGS - CNRB0003969	Total Value
Rupees <u>Thirteen thousand</u> <u>Six hundred Eighty Eight</u> only.	CGST@ 9% 1044 00
	OGST@ %
	IGST@ 9% 1044 00
	Grand Total 13,688 00

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For Jay Jagannath Steel Customer's Signature E.& O.E. Authorised Signatory
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