

MOHANTY SUPPLY
PLOT NO-103/1, 3RD FLOOR, KHARVEL NAGAR, GIRIDURGA HOMES,
BHUBANESWAR-3
GSTIN : 21BCSPM7395H122

TAX INVOICE

To,
BDO BBSR BLOCK
BHUBANESWAR

GSTIN :


Invoice No. : 8342
Invoice Date : 23.12.2026

S.N.	DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT
1	CEMENT	25231000	100 BAG	272.3	27,230.00
Total Amount					27,230.00
Add : SGST					9%
Add : CGST					9%
Grand Total					32,131.40

Amount in Wor

THIRTY TWO THOUSAND ONE HUNDRED THIRTY ONE ONLY

*Goods once sold cannot be returned.
*All disputes subject to Bhubaneswar jurisdiction only.

For Mohanty Supply

Authorised Signatory



MOHANTY SUPPLY
 PLOT NO-103/1, 3RD FLOOR, KHARVEL NAGAR, GIRIDURGA HOMES,
 BHUBANESWAR-3
 GSTIN : 21BCSPM7395H1Z2

TAX INVOICE

To,
 BDO BBSR BLOCK
 BHUBANESWAR

Invoice No. : 5339
 Invoice Date : 22.12.2025


GSTIN :

S.N.	DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT
1	CEMENT	25231000	100 BAG	272.3	27,230.00
Total Amount					27,230.00
Add : SGST					9%
Add : CGST					9%
Grand Total					32,131.40

Amount in Wor

THIRTY TWO THOUSAND ONE HUNDRED THIRTY ONE ONLY

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For Mohanty Supply

 Authorised Signatory

Grand

1202/3960/119612/1

MOHANTY SUPPLY

PLOT NO-103/1, 3RD FLOOR, KHARVEL NAGAR, GIRIDURGA HOMES,
BHUBANESWAR-3
GSTIN : 21BCSPM7395H122

TAX INVOICE

To,
BDO BBSR BLOCK
BHUBANESWAR

GSTIN :

Invoice No. : 8346
Invoice Date : 24.12.2025

S.N.	DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT
1	CEMENT	25231000	37 BAG	272.3	10,075.10
Total Amount					10,075.10
Add : SGST 9%					906.76
Add : CGST 9%					906.76
Grand Total					11,888.62

Amount in Wor

ELEVEN THOUSAND EIGHT HUNDRED EIGHTY NINE ONLY

For Mohanty Supply

M
Authorised Signatory

*Goods once sold cannot be returned.
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*Utilize
31 bag cement
amad*