

GSTIN : 21JWQPS0415C1Z0

TAX INVOICEMob.: 7894812080
9938459404**M/S. NISHI & NAINA SUPPLIERS & TRANSPORT**

AT/PO.: KUNJAM, VIA- KHAMAR, SUB : PALLAHARA, DIST.: ANGUL, PIN- 759118

Prop.: Sangita Sahoo

Supply of : MS Rod, Cement, Fly Ash Bricks, Sand, Morrum, Chips, Metal, Bolder, Shuttering Plate, Mixture Machine, Vibrator, Tractor, JCB, Water Tank, Roller, Homepipe, G.I. Pipe

Name : J. E. Paddanama Boloy

No.: 286

Address :


Date: 12-12-25

GSTIN :

Sl. No.	Description of Goods	HSN Code	Qty.	Rate of Goods	Amount		
					Rs.	P.	
(1)	Ultratech Cement		100.273	549.47	54590.33		
					TOTAL		54590.33
					SGST 14 %		7642.65
					CGST 14 %		7642.65
					G. TOTAL		69876.00

Rupees. Sixty Nine Thousand Eight Hundred (only)
Sixty Nine

The Registration Certificate of the dealer is valid on the date issue of this Tax Invoice


 Signature of the Dealer/
 Authorised Person