

TAX INVOICE

Mob. 9437503610


**M/S. KESINI ENTERPRISES**

COLLEGE ROAD, CAPITAL MARKET KHAMAR, ANGUL - 759118

GSTIN: 21AXDPP4761F1ZO

Name J.G. Poddhara Bldg  
 Address \_\_\_\_\_  
 GSTIN \_\_\_\_\_

Invoice No: 093  
 Date: 08-12-25

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	TOTAL			
					Rs.	P.		
(1)	Fitting Sorel		20.461	1154.65	23625	29		
(2)	Mortar Sorel		18.355	1159.59	21284	27		
(3)	40mm CB mortar		26.155	1713.94	44828	10		
(4)	12mm CB (Chips)		10.555	2115.31	22327	09		
					}			
TOTAL							112064	75
CGST@2.5%							2801	62
SGST@2.5%							2801	62

Rupees One Lakh Seventeen Thousand  
Sau-hemantani Sanstha Enghat only.

IGST@.....%		
<b>G. TOTAL</b>	<b>117668</b>	<b>00</b>

Authorised Signatory

  
 M/s. Kesini Enterprises