

TAX INVOICE

Mob. 9437503610

M/S. KESINI ENTERPRISES

COLLEGE ROAD, CAPITAL MARKET KHAMAR, ANGUL - 759118

GSTIN: 21AXDPP4761F1ZO

Name J-E Poddanhera Bloom
 Address _____
 GSTIN _____

Invoice No: 092
 Date: 08-12-25

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	TOTAL	
					Rs.	P.
(1)	Non-Solid wood scanning		0.121 Cm	58573.086	=	7087.34
(2)	Non Solid bukkah 75mm		5.732 mtr	229.106	=	1313.24
TOTAL						8400.58
CGST@2.5%						210.09
SGST@2.5%						290.01
IGST@.....%						
G. TOTAL						8829.00

Rupees _____ only.

Authorized Signatory


 M/s. Kesini Enterprises