GSTIN : 21HVKPM3222E1ZX

TAX INVOICE

Cell :8917626502

Invoice No. 483

M/S. CHANDRAKANTA AGENCY

NEAR GOVT. UP SCHOOL, MAJHIGUDA,PO./DIST.: NABARANGPUR - 764 059

(Deals with- Construction Works & Construction Materials)

Date: 03-1-2026

Name : B.D.O, Nabarangpur

Address :

GSTIN : State Code-

Sl. No.	Description of Goods/ Services	HSN CODE	Qnty.	Rate	Amount	SGST Rate	SGST Amount	CGST Rate	CGST Amount	TOTAL
1.	Cement		374 bags	282.90	1,05,804.60	9%	11612.7	9%	11612.7	1,29,030/-

16/1/26
Junior Engineer
Nabarangpur Block

Invoice Value (In Words) One lakh twenty nine thousand thirty Only

Grand Total : 1,29,030/-

Bank Details :

A/C No. 10321020000272

IFSC Code IB KL 000 1832

Terms and Conditions :

1. All Disputes Subject to Nabarangpur Jursdiction only.
2. Goods once sold cannot be taken back.
3. Once Invoice raised cannot be edited/cancelled.

For M/s. CHANDRAKANTA AGENCY

Authorised Signatory