

# SANGITA AGENCY

GSTIN: 21A20PC88191121  
State: Odisha

## Tax Invoice

Invoice No.: SA/2024-2025-209  
Date: 28/11/2025

### A E JEYOPUR BLOCK

Sl. No.	Description	Quantity	Unit	Rate	Amount	Tax	Total
1	cement	2523	262 Bag	₹ 273.75	₹ 12,910.05	(18%)	₹ 84,632.55

Sub Total	₹ 71,722.50
SGST@9%	₹ 6,455.03
CGST@9%	₹ 6,455.03
Round off	₹ 0.45
Received	₹ 0.00
Balance	₹ 84,633.00
Payment Mode	Credit



Pay To  
Bank Name : HDFC BANK, JEYPORE BRANCH  
Bank Account No. : 5920222233333  
Bank IFSC code : HDFC0000951  
Account holder's name : SANGITA AGENCY

Eighty Four Thousand Six Hundred Thirty Three Rupees only

Thanks for doing business with us!

For: SANGITA AGENCY  
*Sangita Agency*  
Phampuni, Jeypore  
Koraput (Odisha)  
Authorized Signatory

*Ravi Prasad Meher*

*[Signature]*  
Assistant Engineer  
PR & DW Department  
Jeypore Block