

GSTIN : 21CJTPK5384F1ZY

Cash / Credit Tax INVOICE

Mob.: 9556664994

State Code : 21

M/s SRUSTI CONSTRUCTIONAT/PO.: KHATIGUDA, BLOCK - TENTULIKHUNTI, DIST.: NABARANGAPUR (ODISHA) PIN-764085
PROP - SUDHIR KUMAR KHURA

Invoice Date.:

Invoice No. . . 3

Name (BDO) Tentulikhunti

Challan No.

Address Tentulikhunti GSTIN

Challan Date.

Sl. No.	Name of Product or Service	Qty.	Price per Unit	Taxable Value	CGST		SGST		Total
					Rate%	Amount	Rate%	Amount	
1	BRM 029	15.2	413.05						6,278.36
2	BRM 028	14.0625	417.24						5,267.4375
3	BRM 044	18.0	1336.36						24054.48
4	BRM 056	10.125	1737.73						17594.516
5	BRM 104	0.1335	58620.646						7825.8562
6	BRM 092	6.3	276.666						1742.9958
7	Display citizen Board								1000.00
8									
9									
10									
11									
12									
TOTAL									Total = 64,364.00

Total Invoice Amount in words : Sixty four thousand three hundred sixty four only

Certified that the particulars given above are true and correct.

For M/s Srusti Construction

Bank Details :

AXISBANK, NABARANGPUR

Bank Account Number : 923020035404620

Bank IFSC Code : UTIB0001163

TERMS & CONDITIONS :

Subject to Nabarangpur jurisdiction only.

Goods once sold cannot be taken back.

Once Invoice raised cannot be edited/cancelled.

Sudhir Kumar Khura
Authorised Signatory