TIN : 21MBFPS9058E1ZA **TAX INVOICE**

ate : Odisha, Code : 21

Original for Buyer ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

M.K. BUILDERS

AT/P.O.: JHARBEDA, DIST.: SUNDARGARH, ODISHA - 770070

Reverse Charge : Yes / No
Invoice No. 120
Date : 05/01/2026

Name of Receiver: JR Kutra
Address: Kutra Block
GSTIN ..... State ..... State Code .....

Sl. No.	Name of the product	HSN Code	Qnty.	Rate	Amount Rs.	P.
1	Cement (QFL)		116	443.11	51400	76
	R.W.					

Delivery Challan No.: Date :

Despatch Through :

TOTAL	51400	76
Add : CGST @14	7196	11
Add : SGST @14	7196	11
Add : IGST @	14392	22
G.TOTAL	65793	00
GST Payable on Reverse Charge :		

Rupees Sixty five thousand seven hundred ninety three Only.

This Registration Certificate is valid on the date of issue of this Invoice.
Goods once sold cannot be returned back.

E. & O. E.

Mukul Sahoo
FOR M.K. BUILDERS

Printed by : Shyam Printing Press, subhash Chowk, RGP.