TAX INVOICE

M/S. NARAYANI STORE

At/Po - Nagapur, Via - Gop, Dist - Puri

Date : 01.01.2026 GSTIN - 21BDGPS3164R1Z2 Sl. No. 174

Deals in : - Iron Steel, Cement & Asbestos etc.

Mob - 9437810839, 9437806170

Buyer's Name ..... J-E, Gop block .....

Address .....

GSTIN .....

Sl. No.	Product Description	HSN Code	Qnty.	Unit Rate	Taxable Value
	Cement		310 bag	Rs. 285.31	Rs. 88,446.10
				Total Rs.	88,446.10
				CGST 9 %	Rs. 7960.15
				SGST 9 %	Rs. 7960.15
				Grand Total	Rs. 1,04,366.00 (rounded)

Amount In Words ..... One lakh four thousand three hundread sixty six only. .....

Bank Details :INDIAN OVERSEAS BANK
A/c No. : 315702000000042
IFSC : IOBA0003157

For M/S. NARAYANI STORE

M/s. NARAYANI STORE

Authorised Signatory