

TAX INVOICE

BISWA KALYAN MOHAPATRA

AT/P.O. - SUNDARPUR, VIA - KUPARI, DIST.- BALASORE, 756059

Deals in : Cement, Iron Bar, Bricks, Earth Include Morrur, Sand, Stone, Chips, Mental, Ceramic, Tiles, Colours, Ring (Nanda) etc.

INVOICE No. : 144

Date : 18.01.26

GSTIN - 21DEMPM3950N1Z4

Details of the Recipient / Purchaser :

Name
Address *S.E. Khaita*
GSTIN

Delivery, if different from the place of supply

Sl.No	Description of Goods	HSN/SAC	Qty	Rate	Total Value
1	Sand (F)	-	22.00	1587.70	34930.00
2	Sand (M)	-	22.00 cum	1592.64	35039.00
3	12mm chips	-	18.00 cum	3201.75	57632.00
4	4cm metal	-	26.00 cum	2592.49	67405.00
5	Hume pipe	-	-	-	195006.00
6	Hume pipe	-	-	-	1695.00
	<i>sm</i>			<i>+18%</i>	305.00
					2000.00

(One Lakh ninety seven thousand six only)

Taxable Value	
CGST %	
SGST %	
IGST %	
Round Off	
Grand Total	197006.00

All Subject to Balasore Jurisdiction only . GST Payable on Reverse Charge

This registration certificate is valid on the date of issue of this Tax Invoice . For **BISWA KALYAN MOHAPATRA**

Printed by M.M. Press, Khaira, Balasore . Authorised Signature

