

TAX INVOICE
BISWA KALYAN MOHAPATRA

AT/P.O. - SUNDARPUR, VIA - KUPARI, DIST.- BALASORE, 756059
 Deals in : Cement, Iron Bar, Bricks, Earth Include Morrums, Sand,
 Stone, Chips, Metal, Ceramic, Tiles, Colours, Ring (Nanda) etc.

INVOICE No. : 145

Date : 18.01.26

GSTIN - 21DEMPM3950N1Z4

Details of the Recipient / Purchaser :

Name J. B. Khaita

Delivery, if different from the place of supply

Address

GSTIN

Sl.No	Description of Goods	HSN/SAC	Qty	Rate	Total Value
1-	Sand (F)	-	14.00 Cum.	1587.70	22228.00 +5
2-	Sand (M)	-	16.50 Cum.	1592.64	26279.00 +5
3-	12mm chips	-	13.50 Cum.	3201.75	43224.00 +5
4-	40mm metal	-	20.00 Cum.	2592.40	51050.00 +5

(One lakh forty two thousand Seven hundred eighty one only)

Taxable Value	
CGST %	
SGST %	
IGST %	
Round Off	
Grand Total	142781.00

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 .
 [Signature]
 Authorised Signature