

GSTIN : 21FGMPP2412N1Z8

**TAX INVOICE**

Cell : 9938055177, 6370782910

**PUJARI CONSTRUCTION**Invoice No. **598**

Prop : Judhistir Pujari

At : Dukhuguda, Po.: Kongra,

Block/PS : Tentulikhunti, Dist : Nabarangpur

Date : 01/01/26

Name : <u>B. DO Tentulikhunti</u>	Challan No. _____
Address : <u>Tentulikhunti</u>	
GSTIN : _____ State : _____ Code : _____	Challan Date : _____

Sl. No.	Name of Product / Service	HSN CODE	Qty.	Rate	Taxable Value	CGST		SGST		Total
						Rate %	Amount	Rate %	Amount	
1	BRM 130		46.98	12.87						604.64
2	BRM 340		43.4	36.677						1591.7818
3	BRM 028		6.4	406.21						2599.744
4	BRM 064		1.08	406.21						438.7068
5	BRM 029		4.62	406.21						1876.69
6	BRM 044		4.4352	406.21						1801.62
7	BRM 104		0.015	293.416						4.401
8	BRM 092		0.727	293.416						213.313
9	BRM 056		3.3264	406.21						1351.216
10	BRM 253		5.295	0.366						1938
11	sign board									5000
	<b>TOTAL</b>									<b>15484.05</b>

Total Invoice Amount in words.

Certified that the particulars given below are true correct.

For, **PUJARI CONSTRUCTION****BANK DETAILS :**

A/C NO : 6774002100001275

IFSC CODE : PUNB0677400

**TERM AND CONDITION**

1. Subject to Nabarangpur Jurisdiction only.
2. Goods once sold can't be taken back.

  
 Authorised Signatory