GSTIN : 21CRHPG6171L1ZQ
PAN : CRHPG6171L
State Code : 21
Mob. : 70648 76706

Cash / Credit TAX INVOICE

Invoice No. 356

# Akashdeep Gantayat

Madala Sahi, Godiamali Street, JEYPORE - 764 001
Dist. Koraput, Odisha.

Date 1 - 1 - 2026

To, M/s JE Koraput Block
Koraput

GSTIN :

State : odisha Code

Address of delivery

| Sl.No. | Name of Product / Service | HSN Code | Qty. | Rate | Amount | |
|---|---|---|---|---|---|---|
| | Stone chips 20M | | 11.40 | ~~2155~~ 2052.88 | 23399 | 14 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | TOTAL | | | 23399 | 14 |

Total Invoice Amount in Words : Twenty four thousand five hundred ninety seven

| | | | |
|---|---|---|---|
| Total Amount Before Tax | | | |
| Add : CGST | 2.5 | 584 | 93 |
| Add : SGST | 2.5 | 584 | 93 |
| Add : IGST | | | |
| Tax Amount : GST | | | |
| Total Amount After Tax | | 24567 | |

***Terms and Conditions***
Subject to Jeypore Jurisdiction only.
Goods once sold cannot be taken back.

Certified that the particulars given above are true and correct

For, ***Akashdeep Gantayat***

Authorised Signatory

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TIN : 21CRHPG6171L1ZQ
N : CRHPG6171L
ate Code : 21
ob. : 70648 76706

Cash / Credit TAX INVOICE

Invoice No. 355

# Akashdeep Gantayat

Madala Sahi, Godiamali Street, JEYPORE - 764 001
Dist. Koraput, Odisha.

Date 1-1-2026

To, M/s JE Koraput Block
Koraput

GSTIN :

State : odisha Code

Address of delivery

| Sl.No. | Name of Product / Service | HSN Code | Qty. | Rate | Amount | |
|---|---|---|---|---|---|---|
| | Sand | | 30.5 | ~~1055~~ 1033.33 | 31155 | 24 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | TOTAL | | | 31155 | 24 |

Total Invoice Amount in Words : Thirty Two thousand Seven hundred Ten

| | | |
|---|---|---|
| Total Amount Before Tax | | |
| Add : CGST | 778 | 93 |
| Add : SGST | 778 | 93 |
| Add : IGST | | |
| Tax Amount : GST | | |
| Total Amount After Tax | 32710 | |

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For, ***Akashdeep Gantayat***

Authorised Signatory

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