

# TAX INVOICE

ENTITY NAME – SANU SINU TRADERS

GSTIN NUMBER : 21DMUPA0784A1ZG

INVOICE NO : 321

ADDRESS : AT – EKAMBA, DANGERVEJA

NABARANGPUR, ODISHA, 764078

DATE : 20/01/2026

TO – BDO NANDAHANDI

SI No	Description of Goods	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	CEMENT	2523	428	280.50	BAG	120,054.00
	S GST	9%				10,804.86
	C GST	9%				10,804.86
	TOTAL					141,663.72
	ROUND OFF					141,664.00

AMOUNT CARGEABLE ( IN WORDS )

INR ONE LAKH FORTY ONE THOUSAND SIX HUNDRED SIXTY FOUR ONLY

NAME : SANU SINU TRADERS

IFSC CODE : SBIN0012099

AC NO – 43286870999

BANK : STATE BANK OF INDIA

