

M/S. MOHANTY BROTHERS

At:Derang Po:Derang Ps:Kaniha

Dist:Angul (Odisha)

Contact. . 9861358095 . 7873785595

tikan661@gmail.com

Purchaser's Name and Address

J E KANIHA

Contact No. = ,

GSTIN =

State Code

INVOICE NO. 4235/25-26 DATE: 08-01-2026

GR No.

Vehicle No

Transport

S.N	Description of Goods	HSN / SAC	Qty	Price	Dis. [%]	SGST		CGST		IGST		Amount
						%	Amt	%	Amt	%	Amt	
1	BINDING WIRE	7217	8.82	Kgs.	90.10	0.00	9.00	152.61	9.00	152.61		2000.90
2	COMPOSITE CEMENT HDPE BAG	25232990	40	Pcs.	260.17	0.00	9.00	936.61	9.00	936.61		12280.00
3	PORTLAND COMPOSITE C HDPE/ PP PACK-ULTRATECH CEMENT	25232990	48	Bag	260.17	0.00	9.00	1,123.93	9.00	1,123.93		14735.99

Mohanty Brothers
ICICI Bank Limited
Branch: NTPC Chowk Kaniha
A/c No: 202605002016
IFS Code: ICIC0002026

Total Amount Before Tax	24590.59
Discount Amt :	0
Add: SGST	2,213.15
Add: CGST	2,213.15
Add: IGST	0.00

Total Tax Amount : GST	4,426.30
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(+) Round Off	0.11
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GST Amount: Four Thousand Four Hundred Twenty Six & Thirty Paise Only

Bill Amount In Words : Twenty Nine Thousand Seventeen Only

GRAND TOTAL**29,017.00**

Terms & Conditions:

- 1) Goods once sold will not be taken back or exchanged
- 2) Subject To Dist:Angul Jurisdiction

For M/S. MOHANTY BROTHERS

Customer Signature

Auth. Signatory