21CTSPD0061M1ZR

TAX INVOICE

Cell : 9437432292

M/S. AMARENDRA DIGAL

Sadapanga, Daringbadi, Dist- Kandhamal, ODISHA

We Deals in : Iron Rod, Cement, Sand & Stones.

Date : 04.01.2026

Invoice No. **93**

Name B.D.O Daringbadi

Address

GSTIN

Address of the Recipient / Purchaser

(Place of supply)

Address of the delivery, if different from the place of supply

Vehicle No

Sl. No.	Description of Goods	HSN Code	Qnty.	Unit Price	Value of Goods		SGST Tax %	SGST Amount	CGST Tax %	CGST Amount	Total Rs.
	Cement		110 bag	288.98	31788.	13	9%	2860.93	9%	2860.93	37510
	M-S Rod		3.57 qt	7078.89	24846.	93	9%	2236.22	9%	2236.22	29319
	B. wire		2.68 kg	76.35	204.	89	9%	18.43	9%	18.43	241
	G. TOTAL										67070

Bank Name : SBI, Simanbadi Branch

A/c No. : 37686303171

Rupees Sixty Seven thousand Seventy only

For M/s. Amarendra Digal

Amarendra Digal

Signature of the Authorised Pe

Scanned with OKEN Scanner