

TAX INVOICE

Lathikata
1st Dec 2017

Mob.: 9437047637

S. RAMAN JHA

BURUTOLA, VEDVYAS, ROURKELA - 769004, DIST : SUNDARGARH

No: RJ/397

STATE ODISHA

Date: 10.02.26

To: The B.D.O. Lathikata

Vehicle No.:

Sl. No.	DESCRIPTION	HSN/SAC CODE	QUANTITY	RATE	AMOUNT Rs.	P.
I	Steel	7217	3.00	6229.533	18689	2

Ready

TOTAL INVOICE AMOUNT IN WORDS

TOTAL	18689	2
CGST @ 9%	1682	2
SGST @ 9%	1682	2
IGST @		
GRAND TOTAL	22053	2

pees. (Twenty Two thousand Six hundred and eighty nine) Only

Bank Details:

Bank : State Bank of India , Lathikata
Bank A/c. No. : 11565257124
Bank IFSC Code : SBIN0003946

Certified that the particulars given above are true and correct E. & O. E.

For M/s. RAMAN JHA

Raman Jha
Authorised Signatory

TAX INVOICE

M/S. RAMAN JHA
 BURUTOLA, VEDVYAS, ROURKELA - 769004, DIST : SUNDARGARH

Lathikata

1st week

Mob.: 9437047637

CODE : 21

Invoice No: RJ/ : 398

To, *The B.D.A Lathikata*

STATE ODISHA

Date: *10.02.26*

Sl. No.

DESCRIPTION

Vehicle No. :

1

Steel

HSN/SAC CODE

QUANTITY

RATE

AMOUNT
Rs.

P.

7217

*4.658699
75*

6229.559

29021

Recd

TOTAL INVOICE AMOUNT IN WORDS

pees... *(thirty four thousand two hundred forty four only)* Only

TOTAL

29021

CGST @ *9* %

2611

SGST @ *9* %

2611

IGST @ %

GRAND TOTAL

34244

Bank Details :

Bank : State Bank of India , Lathikata

Bank A/c. No. : 11565257124

Bank IFSC Code : SBIN0003946

Certified that the particulars given above are true and correct E. & O. E.

For M/s. RAMAN JHA

Raman
 Authorised Signatory