

TAX INVOICE

1st copy

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

Mob.: 9437047637

CODE : 21

Invoice No: RJ/ 391

STATE ODISHA

Date: 07-02-26

To, The B.D.O Lathikata

Vehicle No.: OD-14W-9902

Sl. No.	DESCRIPTION	HSN/SAC CODE	QUANTITY	RATE	AMOUNT Rs.	P.
1	chips 10mm	2517	4.7044811	1705.07	8021	✓
2	chips 20mm	2517	7.05672	1697.36	11978-	✓
		9900				

gucorkhysfr 11001
 ready ✓

TOTAL INVOICE AMOUNT IN WORDS

TOTAL	19999	✓
CGST @ 2.5%	500	✓
SGST @ 2.5%	500	✓
IGST @		✓
GRAND TOTAL	19999	✓

ees. Computer Invoice they sent N/A
honor only N/A 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

Authorized Signatory