

**TAX INVOICE**

1st copy

Mob.: 9437047637

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

CODE : 21

Invoice No: RJ/392

STATE ODISHA

Date: 07-02-26

To, The B.D.O. Lathikata

Vehicle No.: OP-14 R 7820

Sl. No.	DESCRIPTION	HSN/SAC CODE	QUANTITY	RATE	AMOUNT Rs.	P.
1	Chip 12 mm	2517	28.4859	1711.69	48759.00	
	quantity 4859	2431				
	<i>Maly</i>					

**TOTAL INVOICE AMOUNT IN WORDS**

pees (Forty Eight thousand Seven hundred Ninety Nine only)

<b>TOTAL</b>	48759	
CGST @ 2.5%	1219	
SGST @ 2.5%	1219	
IGST @		
<b>GRAND TOTAL</b>	48759	

**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