

TAX INVOICE

M/S. MAHENDRA KUMAR SENAPATI

At-Lachhmakana, P.O.-Kanjiakan, Via-Borikina, Dist-Jagatsinghpur

PAN No-JJOPS8434Q, GSTIN - 21JJOPS8434Q1Z4

Mob - 9937913995

SI.No. 979

Date...12.01.2026

To,

M/s. M. Mishra, JE

Erasonna Block

GSTIN

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit price	Total Value	OGST		CGST		TOTAL
						Rate	Amount	Rate	Amount	
	Cement		18	289.55	5211.90	9%	469.07	9%	469.07	6150.04
	course sand		2	71.71	143.42	2.5%	3.59	2.5%	3.59	150.60
	40mm metal		2.5	940.60	2351.50	2.5%	58.79	2.5%	58.79	2469.08
	white cement		0.30	2017.18	605.15	9%	54.46	9%	54.46	714.07
G. Total										9483.79

Rupees Nine thousand Four hundred eighty three and seventy nine only. Price only. Mahendra Kumar Senapati
 Cash Memo once issued cannot be cancelled all disputes subject to Jagatsinghpur Jurisdiction. For M/s. MAHENDRA KU. SENAPATI