

Tax Invoice

Subject to Balasore Jurisdiction

SANJUKTA CONSTRUCTION

AT/PO- KHANNAGAR, KURUDA, BALASORE-756060, ODISHA

Mob : 9437296388

GSTIN : 21ATXPM1483F1ZI

Invoice No: **460**
 Date of Invoice: **10/02/26**
 Reverse Charge (Y/N):
 State: **ODISHA** Code **21**

Transport Mode :
 Vehicle Number:
 Date of Supply :
 Place of Supply:

Bill to Party

Ship to Party

Name: **J.E. Remuna Block**
 Address: **Remuna, Balasore**

Name :
 Address:

GSTIN: **NA**
 State: **ODISHA** Code **21**

GSTIN:
 State : Code

Sl. No.	Product Description	HSN Code	Qty	Rate	Amount
	Nuvoco Cement	2523	135 Bag	282.20	38,097.00
Freight Charges (If any)					
Total					38,097.00
Add : CGST 9%					3,428.73
Add : OGST 9%					3,428.73
Add : IGST %					
Total Invoice amount in words Forty four thousand nine hundred fifty five only					
Total Amount after Tax					44,954.46
Round Off					
Grand Total					44,955.00

Bank Details



Certified that the particulars given above are true and correct.
 For **SANJUKTA CONSTRUCTION**

Supravat Rout
 Authorised Signatory

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Bill to Party

Ship to Party

Name : **J.E. Remuna Block**
 Address: **Remuna, Balasore**

Name :
 Address:

GSTIN: NA
 State : **ODISHA** Code **21**

GSTIN:
 State : Code

Sl. No.	Product Description	HSN Code	Qty	Rate	Amount
	Nuvoco Cement	2523	130 Bag	282.20	36,686.00
Freight Charges (If any)					
Total					36,686.00
Add : CGST 9%					3,301.74
Add : OGST 9%					3,301.74
Add : IGST %					
Total Invoice amount in words Fourty three thousand two hundred ninety only					
Total Amount after Tax					43,289.48
Round Off					
Grand Total					43,290.00

Bank Details



Certified that the particulars given above are true and correct.

For **SANJUKTA CONSTRUCTION**

Supravat Rout
 Authorised Signatory