

**M/S ANNAPURNA BEHERA****TAX INVOICE****806**

GHATAGHARASAH, NILAGIRI, NILAGIRI

BALESWAR, ODISHA-756040

GSTIN- 21CERP2857R1ZZ

Invoice No.....

Date.....

Name of the recipient / purchaser

**JE Remuna Block**

Address of the purchaser.....

GSTIN

Place of Supply .....

Sl. No	Description in case of Goods/service	HSN/ SAC Code	QNTY	Unit	Price Unit	AMOUNT
①	Filling Sand.		33.429	Cum	1041.63	34,821 00
②	40 mm metal.		25.31	Cum	2168.15	54,876 00
<b>TOTAL</b>						<b>89,697 00</b>
<b>CGST</b>						_____
<b>SGST</b>						_____
<b>Total Amount</b>						<b>89,697 00</b>

Rupees Eighty Nine Thousand.Six Hundred Ninety Seven. only.**M/S ANNAPURNA BEHERA**  
For **M/S ANNAPURNA BEHERA**

Authorized Signatory

Proprietor