

M/S ANNAPURNA BEHERA

TAX INVOICE

GHATAGHARASAH, NILAGIRI, NILAGIRI
BALESWAR, ODISHA-756040
GSTIN- 21CERP2857R1ZZ

Invoice No. **807**
Date.....

Name of the recipient / purchaser

Address of the purchaser.....

GSTIN **JE Remuna Block**

Place of Supply

Sl. No	Description in case of Goods/service	HSN/ SAC Code	QNTY	Unit	Price Unit	AMOUNT
①	MORTAR Sand.		22.58	Cum	1046.57	23,632.00
②	12 mm chips.		19.86	Cum	2777.41	55,159.00
TOTAL						78,791.00
CGST						—————
SGST						—————
Total Amount						78,791.00

Seventy Eight Thousand.
even Hundred Ninety one. only.

M/S ANNAPURNA BEHERA
For M/S ANNAPURNA BEHERA

Proprietor
Authorized Signatory