

GSTIN : 21NQZPSS3276L1ZN

**TAX INVOICE**

Cell : 7749804400

# RABINDRA ALUMINIUM WORK SHOP

LOCHAPADA MAIN ROAD, BERHAMPUR

Sl. No. **291**  
Date: **04-02-26**

Name of the recipient / purchaser B.D.D  
KUKUDAKHANDI BLOCK

Address of delivery, if different from the place of supply

Address of the recipient / purchaser (place of supply) DAKHENAPUR (GANJAM)

GSTIN

Sl. No.	Description in case of goods / services	HSN/SAC Code of the good	Qty.	Price Per Unit	TOTAL VALUE
	<i>Allowed Subcontract</i> Mokgutho net fix with Aluminium Profile	76042100	52.244	152.54	7932.08
<b>TOTAL</b>					7932.08
<b>CGST</b>				9%	713.88
<b>SGST</b>				9%	713.88
<b>IGST</b>				Rounded off	(7)0.16
<b>GRAND TOTAL</b>					9360.00

Name of Bank: **STATE BANK OF INDIA**  
Lochapada Branch, Berhampur, Ganjam  
IFSC Code: SBIN0012105  
A/c No: 43836119337

Total (in words): Nine thousand three hundred

Sixty rupees only

For **RABINDRA ALUMINIUM WORK SHOP**

Subject to Berhampur Jurisdiction.

Signature of the Dealer/Authorised Person

*[Signature]*  
04-02-26