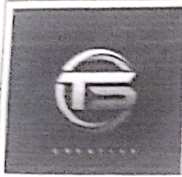


Tax Invoice



TANUS ENTERPRISES

PLOT NO-28/599/602 KHATA NO-66/92 TARLAKOTA TARLAKOTA MV 37

Phone: 8455017273(8260346540)

Email: tkdas198@gmail.com

GSTIN: 21HLWPD6377K1ZF

State: 21-Odisha

Bill To: JE KORUKONDA	Invoice Details: No: 73 Date: 15/02/2026 Time: 11:25 AM E-way Bill number: TEP-69 Place Of Supply: 21-Odisha
Transportation Details: Vehicle Number: OD30C1158	

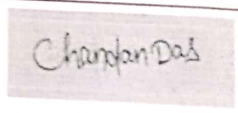
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit(₹)	GST(₹)	Amount(₹)
1	CCLM CEMENT	252329	312	Bag	₹ 296.61	₹ 16,657.63 (18%)	₹ 1,09,200.00
Total			312			₹ 16,657.63	₹ 1,09,200.00

Tax Summary:						Sub Total	₹ 1,09,200.00	
HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)	Total	₹ 1,09,200.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount in Words:	One Lakh Nine Thousand Two Hundred Rupees only
252329	92,542.37	9	8,328.81	9	8,328.81	16,657.63	Received	₹ 1,09,200.00
TOTAL	92,542.37		8,328.81		8,328.81	16,657.63	Balance	₹ 0.00
Payment Mode:							Previous Balance	₹ 0.00
Cash							Current Balance	₹ 0.00

Passed for payment of Rs. 1,09,200/-
 Rupees One Lakh Nine Thousand Two Hundred only

Terms & Conditions: *As per contract*

Thanks for doing business with us!

Bank Details: Name : HDFC BANK, M V XXXVII Account No. : 50200085884908 IFSC code : HDFC0009263 Account holder's name : CHANDAN DAS	Block Development Office Korukonda For TANUS ENTERPRISES:  Authorized Signatory
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S.O- Cum- Accountant
 Korukonda Block.