

**TAX INVOICE**

**M/S ANNAPURNA BEHERA**

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

801

Invoice No.....

Date 1.2.26.....

Name of the recipient / purchaser

**JE Remuna Block**

GSTIN

Address of the purchaser.....

Place of Supply .....

Sl. No	Description in case of Goods/service	HSN/ SAC Code	QNTY	Unit	Price Unit	AMOUNT
①	Filling Sand.		6.700	Ccum	1035.60	6,937 00
②	Mortar Sand.		4.73	Ccum	1040.54	4,922 00
③	40 mm metal.		5.85	Ccum	2754.99	16,117 00
④	12 mm chips.		3.62	Ccum	2754.99	9,973 00
<b>TOTAL</b>						<b>37,949 00</b>
<b>CGST</b>						—
<b>SGST</b>						—
<b>Total Amount</b>						<b>37,949 00</b>

*JE*

Rupees Thirty Seven Thousand.

Nine Hundred forty Nine. only.

**M/S ANNAPURNA BEHERA**  
**For M/S ANNAPURNA BEHERA**

Proprietor  
 Authorised Signatory