

M/S DURBADALA SAHU

AT/P.O.: JOKA, P.S. :- JHARPOKHARIA, MAYURBHANJ, ODISHA, PIN-757093

Deals in :- Stone, Fly Ash Bricks, Steel Rod, Cement, Muroom, Chips, Metal, Sand, Cement Products, Cermaic Item etc.

GSTIN - 21CNRPS5010C1ZB

TAX INVOICE

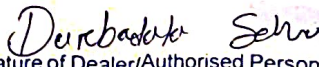
Mob. No.: 9337182482

Prop:- Durbadala Sahu (Suppliers)

Name..... J. E. Saraskana Block.....	Invoice No. 153
Address..... Saraskana.....	Date: 20/02/26.....
Place of Supply State.....	
GSTIN State.....	

Sl. No.	Description in case of goods /service	HSN / SAC Code of the Goods	Qty	Unit Price	Total Value	State Tax SGST		Central Tax CGST		Total
						Rate	Amount	Rate	Amount	
	Cement		205 bag	25	5170.25	9%	5170.61	9%	5170.61	67792.00 ✓
<div style="border: 1px solid black; padding: 5px; transform: rotate(-45deg); display: inline-block;"> Paid & Cancelled B.D.O. Saraskana </div>										
<div style="border: 1px solid black; padding: 5px; transform: rotate(-45deg); display: inline-block;"> Verified B.F.O. Saraskana </div>										
Grand Total										Rs 67792.00
Total in (Words)										Rupees Sixty Seven Thousand Seven Hundred and Seventy Two.00

Goods once sold cannot be returned.
 All disputes are subject to Baripada Jurisdiction only.
 This GSTIN registration certificate is valid on the date of issue of the retail invoice

For-(M/S DURBADALA SAHU)

 Signature of Dealer/Authorised Person