

TAX INVOICE

M/S SK. AHSANUL HAQUE

AT/PO - KAULNGA, 770031

Sundargarh , Rourkela

Odisha

GSTIN/UIN : 21AFRPH6121D1ZX

To

JE LATHIKATA

Government Department

BLOCK OFFICE LATHIKATA

SUNDERGARH, ODISHA, 770037

GSTIN/UIN : 21BBNP00981B1DU

Invoice No.

086/2025-26

Dated

21-01-2026

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyers Order No.

Dated

Despatch Document No.

Delivery Note Date

Terms Of Delivery

Sl No.	Particulars Description of services	HSN/SAC	Quantity Code	Per Rate	Total Quantity	Amount
01	Filling Sand	2505	CUM	386.93	12.00	4,643.15
02	Mortar Sand	2505	CUM	391.98	23.34	9,148.73

Total

13,791.88

BANK NAME :- STATE BANK OF INDIA

CURRENT ACCOUNT NUMBER :- 39824002902

BANK BRANCH IFSC :- SBIN0004858

Round Off

0.12

TOTAL INVOICE VALUE

13,792.00

Amount chargeable (in words)

Rs. Thirteen thousand seven hundred ninty two Only.

E. & O.E.

Declaration

We declare that invoice shows the actual price of the goods described and that all particulars are true and correct.

For SK. AHSANUL HAQUE

SK. Ahsanul Haque

Authorised/signatory

This is a Computer Generated Invoice