

TAX INVOICE

M/S SK. AHSANUL HAQUE AT/PO - KAULNGA, 770031 Sundargarh, Rourkela Odisha GSTIN/UIN : 21AFRPH6121D1ZX	Invoice No. 087/2025-26	Dated 21-01-2026
To JE LATHIKATA Government Department BLOCK OFFICE LATHIKATA SUNDERGARH, ODISHA, 770037 GSTIN/UIN : 21BBNP00981B1DU	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	

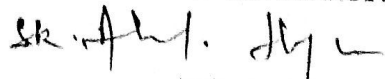
SI No.	Particulars Description of services	HSN/SAC	Quantity Code	Per Rate	Total Quantity	Amount
01	Display Board					5,000.00
02	Non sal Wood					5,583.13
03	NOn sal Bullah					1,030.56
Total						11,613.69

BANK NAME :- STATE BANK OF INDIA CURRENT ACCOUNT NUMBER :- 39824002902 BANK BRANCH IFSC :- SBIN0004858	
	11,613.69
	0.31
	11,614.00

Amount chargeable (in words) E. & O.E.
Rs. Eleven thousand six hundred fourteen Only.

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  Authorised signatory

Tax Invoice

Mob. 9861119869

9439660786

SK. AHSANUL HAQUE

Civil Contactor & Raw Materials Supplier .

At/Po. Kalunga, Pin. 770031, Dist. Sundargarh (Odisha)

Sl. No. 115

Date : 21/01/20

GSTIN : 21AFRPH6121D1ZX

STATE : ODISHA, STATE CODE : 21

Name B.D.O. Lalhikeli

Address GSTIN

Description of Goods	Qnty.	Rate	Amount	
			Rs.	P.
1. Honsal Wood	0.10 C	58873.07	5888	0
2. Honsal Bells	4.74 C	229.11	1086	0
3. Photography			118	0

Rupees _____

Total Value	6912	0
SGST @	-	
CGST @	-	
IGST @	-	
Grand Total	6912	0

Certified that the particulars given above are true and Correct

E. & O. E.

Signature