Call : 9178211404, 9178224445

TAX INVOICE

Invoice No. **79**

Date 17/2/2026

M/S. RANA ENTERPRISES

Paika Dakuluguda, Bissamcuttack, Dist - Rayagada, Pin - 765019

Prop : Chandan Kumar Rana

GSTIN : 21EMYPR4241A1Z2

CUSTOMER NAME : BDO Bissam Cuttack

ADDRESS :

Sl. No.	Description of Goods	Qty.	Unit	Rate	Total
01	4cm Size HG Metal	36.04	Cum	1291.11	46,523.00
02	12mm Size HG Chips	22.19	Cum	1737.73	38,567.00
03	Sand	29.13	Cum	417.99	12,177.00
04	Sand for filling	26.41	Cum	413.05	10,935.00
05	TC or Cement				4,352.00
06	Cost of Shuttering material + other T&C				2,575.00
07	Display Board				4,000.00
				CGST 2.5% =	2577.00
				SGST 2.5% =	2577.00
				(GST %)	

Passed for Payment Rupees One lakh nineteen thousand one hundred seventy nine only

10-03-26

Block Development Officer Bissamcuttack

authorised

TRACTOR NO.

Total : 1,19,179.00

Rupees One Lakh nineteen Thousand one hundred seventy nine only) only)

A/c No.: 922020027440921
Name as per Bank : Rana Enterprises
Name of Bank : Axis Bank
Branch : Muniguda
IFSC : UTIB0004638

RANA ENTERPRISES
Chandan Kumar Rana
Proprietor

Signature of Authorised