GST TAX INVOICE

Mob : 9438849855

M/S. BIBHUTI BHUSAN RAY

AT- KOTHI, P.O.-NIMOL, VIA-TIRAN,DIST-JAGATSINGHPUR(ODISHA)-754138

138

Date 11.03.2026

GSTIN-21ATAPR4019F1Z6

Sl.No.

Name S.K. Nande	Village / Town / City	Address of delivery & different
Address Brasame Nock	State Odisha	from the place of Supply
GSTIN	Pin	

Sl. No	Description of goods	HSN/SAC Code	Qnty.	Unit	Unit price	Total Value
	Cement		222 bags	bags	238.40	Rs. 52924=80
				TOTAL		Rs 52924=80
				CGST	9%	Rs 4763=23
				SGST	9%	4763=23
				G. TOTAL		Rs 62451=26

Total Invoice Amount (In words)

Rupees.....

..... only.

Certified that the Particulars given above are true and correct.

For M/s. Bibhuti Bhusan Ray

Bibhuti Bhusan Ray

Authorised Signatory