

TAX INVOICEINVOICE NO : 623
DATE : 05/03/2026**M/S SAPAN ENTERPRISES****PROP : SAPAN KUMAR PATRA****Address : Sukasanda, Ganeswarpur, Bhograi, Balasore, 756036****GSTIN : 21BUYPP3921N1ZZ****PARTY'S NAME:**

Sj. Somnath Mallick

J.E Bhograi Block

| Particulars (Descriptions & Specifications) | HSN / SAC | Qty | Rate | Amount |
|---|-----------|-----|--------------|---|
| 1. Cement | 25232930 | 15 | 272.84 | - 4,092.60 - - - - - - |
| | | | Total | 4,092.60 |

Terms & Conditions

- 1.
- 2.
- 3.
- 4.
- 5.

| | | |
|--------------------|----|-----------------|
| Add : CGST @ | 9% | 368.33 |
| Add : SGST @ | 9% | 368.33 |
| Grand Total | | 4,829.00 |

Total Amount (INR - in words):**Four thousand eight hundred twentynine rupees only**
For Sapan Enterprises**Authorised Signatory**