

Tax Invoice

ORIGINAL FOR RECIPIENT



VEDANSH SUPPLIER

PLOT NO-706/1986 KHATA NO-20/146 TARBOD Dharampur

Phone: 6372923632

State: 21-Odisha

GSTIN: 21HHMPP8033G1Z6

Bill To:

B.D.O. KOMNA
KOMNA BLOCK
NUAPADA

Invoice Details:

No: 51
Date: 01/02/2026
Place Of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit(₹)	GST(₹)	Amount(₹)
1	CEMENT	25232930	249	Bag	₹ 267.37	₹ 11983.73 (18%)	₹ 78560.00
Total			249			₹ 11983.73	₹ 78560.00

Tax Summary:

Sub Total : ₹ 78560.00

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
25232930	66576.27	9	5991.86	9	5991.86	11983.73
TOTAL	66576.27		5991.86		5991.86	11983.73

Total : ₹ 78560.00

Invoice Amount in Words:

Seventy Eight Thousand Five Hundred Sixty Rupees only

Received : ₹ 78560.00

Payment Mode:

VEDANSH SUPPLIER

Bank Details:

Name : **CENTRAL BANK OF INDIA**
Account No. : **5360362044**
IFSC code : **CBIN0284620**
Account holder's name : **KALPANA PRUSTI**

For VEDANSH SUPPLIER:

For Vedansh Supplier

Prop. Kalpana Prusti
Authorized Signatory

B.K. Nayak
Junior Engineer
Konyra Block

P
Executive