

GSTIN - 21BEAPR4578D1ZO

TAX INVOICE

Mob : 9777110

# M/S SIBASAMBHU GENERAL STORE

At/Po - Ambagaon, Dist - Boudh

Deals in - All type of Cement, MS Rod, Sugar, Refined Oil etc

Invoice No. 2627

Invoice Date 20/2/26

Name BDO Kantamal

Address Kantamal

GSTIN State Code

Sl. No.	Description of Goods	Qty.	Rate	Amount	Discount	Amount	
	Cement	266	288.135	76644.06		76644.06	
						TOTAL	76644.06
						SGST%	6897.966
						CGST%	6897.966
						G.TOTAL	90440

Seen and Cancelled

*[Signature]*  
Block Dev. Officer  
Kantamal  
16/2/26

Paid by me  
K. J. E

Total Invoice amount (In words) Ninety thousand four hundred forty

**TERMS OF SALE**

Goods once sold cannot be taken back

Customer Sign.

For, M/S SIBASAMBHU GENERAL STORE

*[Signature]*  
Authorised Signatory