

INVOICE NO:- 75/2021 Date:- 5/3/26

GSTIN-21EWUPK9772D1Z1,
PAN - EWUPK9772D
Email:-jagadishkhosla56@gmail.com

Mob:9937057436
9337036425

J.K.PAVER

Sapasil,Hatapada,Near Out Post Police Station,Dumuriput,Koraput(Odisha)-764021

BILL TO :- M/s - J.E. DASAMANIPUR BLOCK
Ward. name . paver block Road at Puzemrendi
State:ODISHA State Code-21

SL No	DESCRIPTION	HSN/ASN	QTY	UNIT	RATE	TOTAL VALUE
1	Paver- 80		297.475		608.40	1,80,984.00

Rupees In words-	Total Amount Before Tax	1,80,984.00
	Add:CGST @	
	Add:SGST @	
	Add:IGST @	
	Total Amount: GST	

BANK Details:
NAME:-
AC:-
IFSC CODE:-
BANK NAME :

PAYMENT QR CODE
UPI ID:

one Lakh's Eighty
Thousand nine Hundred
Eight four Rupees
only.
Total Amount After Tax 1,80,984.00

Certified that the particulars given above are true and Correct.
Terms & Condition :
* Subject to Koraput Jurisdiction only.
* Goods once sold cannot be taken back.

For
Authorized Signature
J.K. Paver

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