

GSTIN : 21FDLPS4765R1ZK

TAX INVOICE

Cell : 8895380280, 8144532171
8880990267, 8895720004

Date: 1.2.2025

BHUYANDEVI TRADING CO.

NUAGADA MAIN ROAD (GAJAPATI) ODISHA
DEALS IN : CEMENT, IRON ROD, HARDWARE
ITEM, SEASONAL GOODS

No. **631**
Name..... **J. E.**
Address..... **Nuagada,**
GSTIN..... **U.R.P.**

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Price per Unit	Value of goods	SGST		CGST		TOTAL	
						Tax %	Amount	Tax %	Amount	Rs.	Ps.
1	Cement	2523 2910	105bq	300/-	31500.00	9%	2835.	9%	2835	37170.	00
2											
3											
4											
5											
6											
7					31500.00						

Bank Name CANARA BANK, Nuagada
A/c. No. 120002874956, IFSC : CNRB0018039

GRAND TOTAL

37170.00

Vehicle No. Driver Mob. No.

[Signature]
For Bhuyandevi Trading Co.

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8880990267, 8895720004Date 02/02/2026**BHUYANDEVI TRADING CO.**NUAGADA MAIN ROAD (GAJAPATI) ODISHA
DEALS IN : CEMENT, IRON ROD, HARDWARE
ITEM, SEASONAL GOODSNo. **636**Name J. E.Address NuagadaGSTIN URP.

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Price per Unit	Value of goods	SGST		CGST		TOTAL	
						Tax %	Amount	Tax %	Amount	Rs.	Ps.
1	Cement	2523 8910	1056g	300/-	31500.00	9%	2835	9%	2835	37170.	00
2											
3											
4											
5											
6											
7					31500						

Bank Name CANARA BANK, Nuagada
A/c. No. 120002874956, IFSC : CNRB0018039

GRAND TOTAL 9% 2835 9% 2835 37170

Vehicle No.

Driver Mob. No.

For Bhuyandevi Trading Co.