

MANOJ SAHOO

Plot No- 2201/2705, Khata No- 486/137, Gandisagada, Mangun, Gandisagada, Puri, Odisha, 752017

Contact Details: +91 82497 12050/82497 17464

GSTIN: 21ERGPS8719R1ZV

BILL TO

JAGANNATH ROUT
AE, KANAS, BLOCK, KANAS

Invoice No: MS/125
Invoice Date: 11/3/2026

Bill for the Month: Mar/26

DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL
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cement	10000	bag	239.92	46,337.20
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Taxable Value	46,337.20
CGST 9%	4,174.05
SGST 9%	4,174.05
Rounding Off (+/-)	0.10

Invoice Value ₹ 54,737.00

For MANOJ SAHOO
Manoj Sahoo
Proprietor

Manoj Sahoo

AXIS BANK

A/C No.-923020367566129

IFSC- UTIB0001171

Amount in Word

Five lakh three thousand seven hundred thirty seven
rupees only