

NAME OF THE RECEIVER

TAX/RETAIL INVOICE



M/s. ARNAPURNA AGENCIES

AT/PO-MAHANA PUR, VIA- RAMESWAR, DIST-CUTTACK

Date : 9.03.26

GSTIN : 21ABDPP0554E1Z8

No.: 918

Details of Receiver / Bill to Party

Name : J. E Salipera Block

Address:

GSTIN:

Sl. No.	Description of Goods	HSN Code	No. of Bags	Qnty.	Rate	Amount	
						Rs.	P.
1	CEMENT (ACCF22)		135	bags	272.88	36838.	80
paid by me		allowed					
		AE					

CONTACT No : 9439100800

TOTAL 36,838.80

CGST @ 9% 3315.90

SGST @ 9% 3315.90

G. TOTAL 43,469.78

Rupees ~~four~~ three thousand four hundred sixty nine seven

For M/s. ARNAPURNA AGENCIES

Authorized Signatory