



## Aryan Farms

Digsalapa  
Nabarangpur Odisha 764078  
India  
GSTIN 21ANAPP7954K1ZR

# TAX INVOICE

# : AF-INV-001780  
Invoice Date : 18/03/2026  
Terms : Due on Receipt  
Due Date : 18/03/2026

Place Of Supply : Odisha (21)

### Bill To

JE Tentulikhunti

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Filling Sand	25051012	9.358 cum	478.15	4,474.53
2	Mortar Sand	25051012	14.64 cum	482.34	7,061.46
3	HG Stone Metal 40 mm	25171010	18.21 cum	1,336.36	24,335.12
4	HG Stone Chips 12 mm	25171010	3.94 cum	1,737.73	6,846.66
5	Transport - Cement	25171010	138.00 bags	15.37	2,121.06
6	Non Sal wood		0.076	58,573.00	4,451.55
7	Non Sal bullah		2.196	276.66	607.55
8	Transparency Board with writing	25171010	1.00 cum	2,450.00	2,450.00
9	HG Stone Chips 20 mm	25171010	0.6426 cum	1,723.40	1,107.46
10	Sal Bullah		3.114	297.726	927.12
11	Transport - MS Iron		4.90 qtl	30.732	150.59
12	Fly Ash Brick		2,910.00	6.30	18,333.00
13	HG Stone Chips 10 mm	25171010	0.4284 cum	1,759.78	753.89
14	Scaffolding Charge		7.26	33.00	239.58

Total In Words  
**Indian Rupee Seventy-Three Thousand Eight Hundred Sixty Only**

Notes

Thanks for your business.

All payments should be made by bank transfer to the below account

Account no: 4428261000000  
Account Name: Aaryan Farms  
Bank Name: Canara Bank, Nabarangpur  
IFSC Code: CNRB0004428

### Terms & Conditions

1. Subject to Nabarangpur Jurisdiction.
2. Our responsibility ceases as soon as the goods leave our premises.
3. Goods once sold will not be taken back.
4. Delivery ex-premises.

Sub Total  
(Tax Inclusive) 73,859.57  
Rounding 0.43  
Total ₹73,860.00  
Balance Due ₹73,860.00

Authorized Signature



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