

TAX INVOICE

VAISHNO DEVI ENTERPRISERS

Prop.-Swagatika Mohanty
193/103, Naranpur, Baranga, Cuttack-754005, Odisha, Ph.-+91-9337813532

GSTIN : 21GCCPM5961A1ZZ

No. 1685

Date 21-3-26

Name of Réceipient / Purchaser

J.E BARANGA BLOCK

Address

GSTIN

Address of Receiptent/
Purchaser (Place of Supply)

State

PIN

Address of Delivery, if
different from the place
of supply

Sl. No.	Description of Goods	HSN Code	Qty.	Unit	Unit Price	Total Value	CGST		SGST		TOTAL
							Rate	Amount	Rate	Amount	
01	Cement	2933 2930	40	BAGS	275	11000	9%	990	9%	990	12980

Total Rs.

12980

OD09AC1672

Total Rupees in words

For VAISHNO DEVI ENTERPRISERS

All subject to Cuttack Jurisdiction.

Goods are sold cannot be exchanged & returned.

Authorized Signatory

TAX INVOICE

VAISHNO DEVI ENTERPRISERS

No. 1653

Prop.-Swagatika Mohanty
193/103, Naranpur, Baranga, Cuttack-754005, Odisha, Ph.-+91-9337813532

Date 20-3-26

GSTIN : 21GCCPM5961A1ZZ

Name of Réceipient / Purchaser J.E. BARANGA BLOCK	Address of Receipt/ Purchaser (Place of Supply) BARANGA	Address of Delivery, if different from the place of supply
Address	State	
GSTIN	PIN	

Sl. No.	Description of Goods	HSN Code	Qty.	Unit	Unit Price	Total Value	CGST		SGST		TOTAL
							Rate	Amount	Rate	Amount	
01.	CEMENT	2523 2930	50	BAGS	275	13750	9%	1237.5	9%	1237.5	16225.00

8005372256

Total Rs.	16225.00
Total Rupees in words	

All subject to Cuttack Jurisdiction.
Goods are sold cannot be exchanged & returned.

For VAISHNO DEVI ENTERPRISERS
[Signature]
Authorised Signatory