

# TAX INVOICE

## CHANDRABHANU PADHAN

AT/PO- BENDER, KHAPRAKHOL, DIST-BALANGIR, ODISHA-767038  
Deals in : CEMENT, ROD, CHIPS, METAL, MORUM, RED BRICKS, ASBESTOS, PIPE, GRIL, COLOUR PUTTING  
GYPSUM CELLING, SINTEX TANK, DOOR , WINDOW & ELECTRICALS

GSTIN- 21BEQPP7426A2ZM

Mobile -9938444093, 9938114934

Name :- **D.K. Behera (J.E)** Invoice No :- **2026/CP-0134**

Address :- **Khaprakhol Block** Date :- **04/03/2026**

State :- ODISHA Code - 21

Sl No	Production Description	HSN Code	Qty.	Rate	Taxable Value	SGST		CGST		Total
						Rate	Amount	Rate	Amount	
1	Cement	2523	160.00 Bag	226.66	36265.22	9%	3263.87	9%	3263.87	42792.95

Total **42792.95**

Round up **0.05**

Total **42793.00**

Total(In Words)

**Rupees FourtyTwo Thousand Seven Hundred NinetyThree Only**

**Bank Details:**

A/c Name : Chandrabhanu Padhan  
Bank : SBI, Kantabanji  
A/C No – 11263563621  
IFSC : SBIN0001724

Authorised Signatory  
For, Chandrabhanu Padhan



For, Chandrabhanu Padhan

*Handwritten signatures in blue ink.*

**TAX INVOICE****CHANDRABHANU PADHAN**

AT/PO- BENDER, KHAPRAKHOL, DIST-BALANGIR, ODISHA-767038

Deals in : CEMENT, ROD, CHIPS, METAL, MORUM, RED BRICKS, ASBESTOS, PIPE, GRIL, COLOUR PUTTING

GYPSUM CELLING, SINTEX TANK, DOOR , WINDOW &amp; ELECTRICALS

**GSTIN- 21BEQPP7426A2ZM**

Mobile -9938444093, 9938114934

Name :- **D.K. Behera (J.E)** Invoice No :- **2026/CP-0135**Address :- **Khaprakhol Block** Date :- **04/03/2026**

State :- ODISHA Code - 21

SI No	Production Description	HSN Code	Qty.	Rate	Taxable Value	SGST		CGST		Total
						Rate	Amount	Rate	Amount	
1	Cement	2523	70.00 Bag	226.66	15866.03	9%	1427.94	9%	1427.94	18721.92

Total **18721.92**Round up **0.08**Total **18722.00**Total(In Words) **Rupees Eighteen Thousand Seven Hundred TwentyTwo Only****Bank Details:**

A/c Name : Chandrabhanu Padhan

Bank : SBI, Kantabanji

A/C No – 11263563621

IFSC : SBIN0001724

Authorised Signatory  
For, Chandrabhanu Padhan

Proprietor

*Handwritten signatures in blue ink.*