

TAX INVOICE

**M/S PADMA LOCHAN MOHANTA**

AT - BANEIKALA, PO - BANEIKALA, P.S. - BISOI, MAYURBHANJ - 757033

GSTIN : 21CSHPM6603A1ZC

Date : 04.09.26

Invoice No. 493

Name & Address of Recipient ..... S.F. Bisoi Block

Bisoi

Place of Supply ..... GSTIN / ADHAR .....

SI. No.	Description of Goods	HSN/SAC Code	Quantity	Price per Unit	Total Value (Rs.)
	Cement - Dalmia Dst	2523	100 Bags	296.61	29661.00

Total Amount Before Tax	29661.00
CGST @ 9%	2669.50
SGST @ 9%	2669.50
IGST @	—
Total GST Amount	5339.00
Total Amount after Tax	35000.00

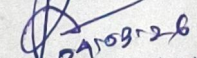
Rupees : Thirty Five thousand only  
Am

Lorry No. :

Transporter Name :

Goods once sold can not be return or exchanged/

For M/s Padma Lochan Mohanta

  
Signature / Digital Signature / Authorised Signatory

ADT

TAX INVOICE

**M/S PADMA LOCHAN MOHANTA**

AT - BANEIKALA, PO - BANEIKALA, P.S. - BISOI, MAYURBHANJ - 757033

GSTIN : 21CSHPM6603A1ZC

Date : 05-03-2026

Invoice No: 494

Name & Address of Recipient ..... S.F. Bisoi Block  
Bisoi

Place of Supply ..... GSTIN / ADHAR

Sl. No.	Description of Goods	HSN/SAC Code	Quantity	Price per Unit	Total Value (Rs.)
	Cement - Dalmia DSI	2523	60 Bags	296.61	17797.00

Rupees : Twenty one Thousand Am	Total Amount Before Tax	17797.00
	CGST @ 9%	1601.50
	SGST @ 9%	1601.50
	IGST @	—
	Total GST Amount	3203.00
	Total Amount after Tax	21000.00

Lorry No. :  
Transporter Name :  
Goods once sold can not be return or exchanged/

For M/s Padma Lochan Mohanta  
Signature / Digital Signature / Authorised Signatory  
05-03-26