

**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-0146**Address :- **Khaprakhol Block** Date :- **14/02/2026**

State :- ODISHA Code - 21

SI No	Production Description	HSN Code	Qty.	Rate	Taxable Value	SGST		CGST		Total
						Rate	Amount	Rate	Amount	
1	Cement	2523	162.0 Bag	252.09	40839.10	9%	3675.52	9%	3675.52	48190.14

Total **48190.14**Round up **-0.14**Total **48190.00**

Total(In Words)

**Rupees FortyEight Thousand One Hundred Ninety Only****Bank Details:**

A/c Name : Chandrabhanu Padhan

Bank : SBI, Kantabanji

A/C No – 11263563621

IFSC : SBIN0001724

Authorised Signatory

For, Chandrabhanu Padhan



Proprietor

# TAX INVOICE

## CHANDRABHANU PADHAN

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GSTIN- 21BEQPP7426A2ZM

Mobile -9938444093, 9938114934

Name :- **D.K. Behera (J.E)** Invoice No :- **2026/CP-0147**

Address :- **Khaprakhhol Block** Date :- **14/02/2026**

State :- ODISHA Code - 21

Sl No	Production Description	HSN Code	Qty.	Rate	Taxable Value	SGST		CGST		Total
						Rate	Amount	Rate	Amount	
1	Cement	2523	166.0 Bag	252.09	41847.47	9%	3766.27	9%	3766.27	49380.02

Total **49380.02**

Round up **-0.02**

Total **49380.00**

Total(In Words)

**Rupees FourtyNine Thousand Three Hundred Eighty Only**

### Bank Details:

A/c Name : Chandrabhanu Padhan

Bank : SBI, Kantabanji

A/C No – 11263563621

IFSC : SBIN0001724

Authorised Signatory

For, Chan **Chandrabhanu Padhan**



Proprietor

**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-0148**Address :- **Khaprakhol Block** Date :- **14/02/2026**

State :- ODISHA Code - 21

Sl No	Production Description	HSN Code	Qty.	Rate	Taxable Value	SGST		CGST		Total
						Rate	Amount	Rate	Amount	
1	Cement	2523	117.0 Bag	252.09	29494.90	9%	2654.54	9%	2654.54	34803.99

Total 34803.99

Round up 0.01

Total 34804.00

Total(In Words)

Rupees ThirtyFour Thousand Eight Hundred Four Only

**Bank Details:**

A/c Name : Chandrabhanu Padhan

Bank : SBI, Kantabanji

A/C No – 11263563621

IFSC : SBIN0001724

Authorized Signatory  
For, Chandrabhanu Padhan

Proprietor