

Mob - 7894244242

Cash / Credit Tax INVOICE

M/s. SANIA MUDULIMain Road Khatiguda, Dist : Nabarangpur (Odisha) Pin - 764070
GSTIN : 21DFSPM4695R1ZC

Invoice No. : 57

Invoice Date :

State : Odisha, State Code : 21

Name..... (BDO) Pentulikhanti

Challan No. :

Address..... Pentulikhanti GSTIN.....

Challan Date : 15/03/26

Sl No.	Name of Product of Service	HSN Code	Qty.	Price Per Unite	Taxable Value	CGST		SGST		Total
						Rate%	Amount	Rate%	Amount	
1	Filling sand		24.85	413.05						10,264.29
2	Mortar sand		21.185	417.24						8839.44
3	40 mm metal		24.878	1336.36						33246.49
4	12 mm chips		17.492	1737.73						30,397.45
5	Tc of cement		122.185	30.732						3753.12
6	non sal wood		0.06634	58573.086						3886.29
7	75 mm non sal Dullah		3.1311	229.166						717.35
8	Sign board									2901.00
TOTAL										Total = 94,005.00

Total invoice Amount in words : Ninety four thousand five Rupees only

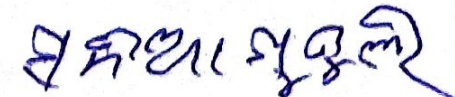
Certified that the particulars given above are true and correct

Bank Details : Axis Bank, Nabarangpur

Bank Account Number : 922010040351229

Bank IFSC Code : UTIB0001163

For M/s Sania Muduli Limited SD : 92413.00



Authorised Signature

Terms and Conditions : Goods once sold cannot be taken back or exchanged