

TAX INVOICE

M/S HAREKRUSHNA NAYAK

AT / P.O. - NAHANGA, VIA - KUPARI, DIST. - BALASORE, 756059

Deals in : Cement, Iron Bar, Bricks, Earth Include Morrum, Sand, Stone, Chips, Metal, Ceramic, Tiles, Colours, Ring (Nanda) etc.

INVOICE No. 1

Date: 20.03.2026

GSTIN - 21ADMPN1743J1ZL

Mob. - 9040575369

Details of the Recipient / Purchaser :

Name: J.E. Khaira,
Address: Khaira Bld,
GSTIN:

Delivery, if different from the place of supply

Sl.No	Description of Goods	HSN/SAC	Qty	Rate	Total Value
①	Sand(F)	-	7.00 cum	1527.00	10689.00
②	Sand(M)	-	7.50 cum	1460.00	10950.00
③	40mm metal	-	4.50 cum	2433.00	10949.00
④	12mm chips	-	10.30 cum	3042.00	31333.00

Bank Details :-
SBI KUPARI BRANCH
A/c No. :- 36809894866
IFSC :- SBIN0006129

Sixty six thousand five hundred eighty nine only.

Taxable Value	63417.00
CGST 2.5%	1586.00
SGST 2.5%	1586.00
IGST %	1
Round Off	
Grand Total	66589.00

All Subject to Balasore Jurisdiction only .

GST Payable on Reverse Charge

This registration certificate is valid on the date of issue of this Tax Invoice .

For **HAREKRUSHNA NAYAK**

Printed by M.M. Press, Khaira, Balasore .

Authorized Signature