

TAX INVOICE

# LINGARAJ SETHI

AT- JAMBANI, PO/PS- GORUMAHISANI  
DIST. - MAYURBHANJ, ODISHA - 757042

GSTIN No. - 21HAIPS8125R1ZX

Invoice No.: 275

Date: 6/3/26

Name: *Dr. Aniteanni Singh (MC)*

Address: *Purnagpur*

GSTIN No

Sl No	Description of Goods	HSN/SAC Code of the Good	Qty.	Unit / Price	AMOUNT
1	<i>Cement</i>		<i>344.00</i>	<i>209.00</i>	<i>74178.00</i>

*16) 3/26 (58)*

Total Value in words: *Ninety Four Thousand Nine Hundred*  
*Only say* Rupees only.

TOTAL	<i>74178.00</i>
CGST 14%	<i>10385.00</i>
SGST 14%	<i>10385.00</i>
G. TOTAL	<i>94948.00</i>

E. & O. E.

For M/S LINGARAJ SETHI

*[Signature]*  
Authorized Signature