

GSTIN: 21EKGPM7876G1ZU

**TAX INVOICE**

Cell : 8328901219

# MISHRA CONSTRUCTION

Invoice No. 135

At : Anchalgumma, Dist : Nabarangpur (Odisha)

Date : .....

Name : BDO, Tentuikhruti.

Challan No.

Address :

Challan Date : 06/09/26.

GSTIN :

State :

Code :

Sl. No.	Name of Product / Service	HSN CODE	Qty.	Rate	Taxable Value	CGST		SGST		Total
						Rate %	Amount	Rate %	Amount	
1	BRM029		28.70	478.15						13722.915
2	BRM028		24.4677	482.39						11801.7865
3	BRM044		28.7328	1401.46						40267.869
4	BRM109		0.076629	58820.546						4492.09145
5	BRM092		2.6162	276.666						1000.4795492
6	BRM056		20.2027	1802.89						36422.12978
7	Display board		1	2283.00						2283.00
8	BKM390		141.00	36.677						5171.957
9										
10										
<b>TOTAL</b>										total = 115161.667.

Total Invoice Amount in words.

Certified that the particulars given below are true correct.

**BANK DETAILS :**

A/C NO :

IFSC CODE :

**TERM AND CONDITION**

1. Subject to Nabarangpur Jurisdiction only.
2. Goods once sold can't be taken back.

For, **MISHRA CONSTRUCTION**

Authorized Signatory