

AVPO Dasamantpur, Dist-Koraput, Odisha
 Deals with: All type of Cement Road, ACC sheet, Angel Pipe, Paint, Etc
 GSTIN: 21DIOPB1623M1ZG, CELL-9438636853, 8455852488, 7077840731
 STATE-ODISHA, STATE CODE-21

TAX INVOICE

Invoice No
3177

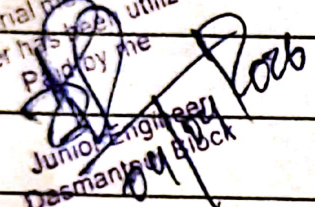
Date 10/03/26
 Vehicle No.....
 Way Bill No.....
 Challan No.....Date.....

M/s J.E. Dasamantpur

Address of Delivery if Different from the place of supply

GSTIN

SL.NO.	Name of Product/Service	HSN/ASN	QTY.	PRICE PER UNIT	TOTAL AMOUNT Rs. Ps
①	ccltratech	2523	384 m	273.75	105120.00

Certified that the qty of material mentioned in voucher has been utilized & supplied by me

 Junior Engineer
 Dasamantpur Block

Total invoice Amount in words : One Lakh Twenty Four Thousand four hundred and two only

Acc No :37647792485 FOR MAA SARBAMANGALA ENTERPRISES
 IFSC Code-SBIN0017970

Authorized Signatory


Total Amount before Tax		105120.00
Add CGST@	9%	9460.80
Add SGST@	9%	9460.80
Add IGST@		
Total Amount Tax		124,042.00
Certified that the particulars are given above are true and correct		