

## Tax Invoice / Bill of Supply

Mob.: 7008660355

**M/S SAI ARNAB**KHATA NO-798/91, PLOT NO-1708, AT-JALASARAPUR,  
KUANPAL, DIST-CUTTACK, PIN-754204

GSTIN-21CLGPP2258C1ZH

Deals in : All type of TMT Bars &amp; Cements.

Name of the recipient / purchase: BDO Mahanga  
Address: .....  
GSTIN: .....SI.No.....**5001**.....  
Date: 28.03.26.....

Sl. No.	Description in case of Goods /Services	HSN / SAC Code of the good	Qnty.	Unit	Unit Price	Total Value	
	Ultimatech cement		150	bag	291.83	43774	50
Total						43774	50
CGST @ <u>9</u> %						3939	71
SGST @ <u>9</u> %						3939	71
Grand Total						51653	92

paid by me P

Total (in Words) Fifty one thousand six hundred  
fifty three and ninety two onlySignature / Digital Signature of the Supplier  
or his Authorized Signatory