

GSTIN: 21CPDPM3331Q1ZU

TAX INVOICE

Prop : Prafulla Kumar Majhi

MAHENDRA CONSTRUCTION

Cell : 9937048337

6370638267

At : Lakdipala, Po.: Kongra,
Block/PS : Tentulikhunti, Dist : Nabarangpur
E-mail : prafullakumarmajhi65@gmail.com

Invoice No. **764**

Name : BDO TENTULIKHUNTI

Date 29/03/26

Address: TENTULIKHUNTI GSTIN No. _____

Sl. No.	Description of Goods	HSN CODE (GST)	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
	Cement	2523	142 bags	280.50	39832.20	9%	3584.90	9%	3584.90	47002.00

Invoice Value (In Words) Twenty Seven Thousand Two Hundred only

Total	47002.00
Grand Total :	47002.00

BANK DETAILS :
Central Bank of India
A/C No.5123316237
IFSC CODE :CBIN0284330

TERM AND CONDITION
1. Subject to Nabarangpur Jurisdiction only.
2. Goods once sold can't be taken back.
3. Once Invoice Raised cannot Edited/Cencelled

For **MAHENDRA CONSTRUCTION**

IN : 21CPDPM3331Q1ZU

TAX INVOICE

Prop : Prafulla Kumar Majhi

MAHENDRA CONSTRUCTION

Cell : 9937048337

6370638267

At : Lakdipala, Po.: Kongra,
Block/PS : Tentulikhunti, Dist : Nabarangpur
E-mail : prafullakumarmajhi65@gmail.com

Invoice No. **765**

Name : BDO TENTULIKHUNTI

Date 30/03/26

Address : TENTULIKHUNTI GSTIN No. _____

Sl. No.	Description of Goods	HSN CODE (GST)	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
4	Cement	2523	141 bag	280.50	39551.69	9%	3559.65	9%	3559.65	46671.00

[Signature]

Invoice Value (In Words) Twenty six thousand six hundred and seventy one only

Total	46671.00
Grand Total :	46671.00

BANK DETAILS :
Central Bank of India
A/C No.5123316237
IFSC CODE :CBIN0284330

TERM AND CONDITION

1. Subject to Nabarangpur Jurisdiction only.
2. Goods once sold can't be taken back.
3. Once Invoice Raised cannot Edited/Cancelled

For *Prajy*
MAHENDRA CONSTRUCTION