

GSTIN : 21GZAPS4222M1ZB

TAX INVOICE

Cell : 7008224569, 9937405655

ARIYAN CONSTRUCTION

Invoice No. **9**

Prop : Sushant Suna

AT/PO.: KAMATA, DIST : NABARANGPUR- 764059 (ODISHA)

Date : 29/03/2026

Name : <u>BDD TENTUKHUNTI</u>						Challan No. _____					
Address : _____						Challan Date : _____					
GSTIN : _____		State : _____		Code : _____							
Sl. No.	Name of Product / Service	HSN CODE	Qty.	Rate	Taxable Value	CGST		SGST		Total	
						Rate %	Amount	Rate %	Amount		
1	Firing sand		28.835	413.05						11910.2968	
2	TC of cement		141.460	30.232						4349.830	
3	M. sand		24.8413	413.24						10239.639	
4	40mm metal (CB)		28.8192	1336.36						38512.8261	
5	120mm sal wood		0.078	58533.086						4324.871	
6	75mm brush		3.0839	229.106						798.1824	
7	120mm chilla		20.265	1737.23						35212.499	
8	Siron 30cm									2694.0	
9											
10	<i>[Signature]</i>										
TOTAL											TOTAL = ₹ 108039.25 Limited to ₹ 106209.48

Total Invoice Amount in words.

Certified that the particulars given below are true correct.

For, **ARIYAN CONSTRUCTION**

Authorised Signatory

NK DETAILS :

NO : 60552170192

CODE : MAH0002180

OF MAHARASHTRA, NABARANGPUR

TERM AND CONDITION

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