

GSTIN NO.: 21AZSPS3189F1ZY

TAX INVOICE

Cell : 9348651976
8260376094

M/s. PURNA CHANDRA SAHOO

Champi, Laxmipur, Dist. Koraput (Odisha)
Deals in : Ultratech, Ramco, Maha Cement, Rod, Azbest etc.

INV. NO. **204**

Name : Black JE Dalamatpr

Address : _____

GSTIN - : _____ VEHICLE NO. _____ Date 05/03/2026

Sl. No.	Description in case of goods/ services	HSN/ SAC Code of the goods	Qty.	Unit price	Total Value	Taxiable value	State Tax SGST		Central Tax CGST		IGST		Total
							%	Amount	%	Amount	Rate	Amount	
	<u>Ze-Relh Cement</u>		<u>34</u> <u>bags</u>	<u>273</u> <u>19</u>	<u>9288</u> <u>46</u>	-	<u>9%</u>	<u>835</u> <u>96</u>	<u>9%</u>	<u>835</u> <u>96</u>	-	-	<u>10960.38</u>

GRAND TOTAL 10960.38

For M/s. PURNA CHANDRA SAHU

BANK DETAILS :
SBI LAXMIPUR
A/c : 36559161080
IFSC : SBIN0012098

(Rupees Ten Thousand Nine hundred Sixty only.....)Only

[Signature]
Signature

GSTIN NO.: 21AZSPS3189F1ZY

TAX INVOICE

Cell : 9348651976
8260376094

M/s. PURNA CHANDRA SAHOO

Champi, Laxmipur, Dist. Koraput (Odisha)
Deals in : Ultratech, Ramco, Maha Cement, Rod, Azbest etc.

INV. NO. **201**

Name : Block JE (AE) Dalemantpur

Address : _____

GSTIN - : _____

VEHICLE NO. _____

Date. 05/03/2026

Sl. No.	Description in case of goods/ services	HSN/ SAC Code of the goods	Qty.	Unit price	Total Value	Taxiable value	State Tax SGST		Central Tax CGST		IGST		Total
							%	Amount	%	Amount	Rate	Amount	
	U-Techeement		150 <u>bag</u>	272 <u>19</u>	40978 <u>5</u>	-	9%	3688 <u>07</u>	9%	3688 <u>07</u>	-	-	48354.63

BANK DETAILS :

SBI LAXMIPUR

A/c : 36559161080

IFSC : SBIN0012098

(Rupees. Forty Eight Thousand Three hundred Fifty Four only -)

GRAND TOTAL

48354.63

For M/s. PURNA CHANDRA SAHU



Signature

)Only

GSTIN NO.: 21A2SPS3189F1ZY

TAX INVOICE

M/S. PURNA CHANDRA SAHOO

Champi, Laxmipur, Dist. Koraput (Odisha)
Deals in : Ultratech, Ramco, Maha Cement, Rod, Azbest etc.

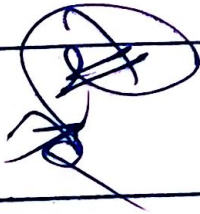
Cell : 9348651976
8260376094

INV. NO. **202**

Name : Bloek JCAE Defament Per

Address : _____

GSTIN :- _____ VEHICLE NO. _____ Date: 05/03/2026

Sl. No.	Description in case of goods/ services	HSN/ SAC Code of the goods	Qty.	Unit price	Total Value	Taxable value	State Tax SGST		Central Tax CGST		IGST		Total
							%	Amount	%	Amount	Rate	Amount	
	<u>2c-Tech cement</u>		<u>150 bags</u>	<u>273/19</u>	<u>40978</u>	-	<u>9%</u>	<u>3688/07</u>	<u>9%</u>	<u>3688/07</u>	-	-	<u>48354.6</u>
													
GRAND TOTAL													<u>48354.6</u>

BANK DETAILS :
SBI LAXMIPUR
A/c : 36559161080
IFSC : SBIN9012098

For M/s. PURNA CHANDRA SAHU

(Rupees) forty Eight Thousand Three hundred Eighty Four only


Signature

GSTIN NO.: 21AZSPS3189F1ZY

TAX INVOICE

Cell : 9348651976
8260376094

M/s. PURNA CHANDRA SAHOO

Champi, Laxmipur, Dist. Koraput (Odisha)
Deals in : Ultratech, Ramco, Maha Cement, Rod, Azbest etc.

INV. NO. **203**

Name : Block JH(AE) Dalemant puz

Address : _____

GSTIN - : _____ VEHICLE NO. _____ Date. 05/03/2026

Sl. No.	Description in case of goods/ services	HSN/ SAC Code of the goods	Qty.	Unit price	Total Value	Taxiable value	State Tax SGST		Central Tax CGST		IGST		Total
							%	Amount	%	Amount	Rate	Amount	
	re-replacement		150 bags	273 19	40978 5	-	9%	3688 07	9%	3688 07	-	-	48359.6

BANK DETAILS :

SBI LAXMIPUR

A/c : 36559161080

IFSC : SBIN0012098

(Rupees Fourty Eight Thousand Three hundred fifty four only)Only

GRAND TOTAL

48354.63

For M/s. PURNA CHANDRA SAHU


Signature