

Sourav Agency
Remuna golei, Remuna
Balasore
Odisha-756002
GSTIN:21ANSPB2745A2ZK
State:21-ODISHA

Invoice No : 2103
Date: 20.03.2026

Tax Invoice

Bill To:
JE Remuna Block

Remuna Balasore-756019

SL NO	Item Nme	HSN/SAC	Quantity	Unit	Price/Unit	GST	AMOUNT
1	Cement-50kg	32100011	172	Bag gst	265.84	12802.85	58527.33
						28%	
						12802.85	58527.33
					TOTAL	12802.85	58527.33

SUB Total	45724.48
CGST 14%	6401.43
SGST 14%	6401.43
Round off	0.33
Total	58527.00
Received	58527.00
Balance	0.00

INVOICE AMOUNT IN WORD

Rupees (Fifty Eight Thousand Five hundred Twenty seven)only

Company PAN:ANSPB2745A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This registration certificate is valid on the date of issue of this Tax Invoice.

TERMS AND CONDITIONS:

1. Goods ones sold will not betaken back.
2. Interest on overdue account is chargebale@18%p.a
3. Rs350.00 Will bed charged as penalty if cheque is bounce by any cause.

For Sourav Agency

Authorized Signatory

Tax Invoice

M/s. Ramakrushna Mohapatra

JAMUDIHA, SAJANAGARH

BALASORE, Baleswar

Odisha, 756041

GSTIN:21AHXPM6090J1ZT

State:21-Odisha

Bill To:

JE Remuna Block

Remuna Balasore-756019

invoice No: 902

Date: 20.03.2026

Item Name	HSN/ SAC	Quantity	Unit	Price/Unit	GST	Amount
Fine Sand		16.18	Cum	924.29	747.75	15,702.76
M Sand		14.96	Cum	928.99	694.88	14592.57
Metal		17.76	Cum	2155.97	1914.5	40204.53
12mm Chips		12.15	Cum	2736.22	1,662.25	34,907.33

Total 5% 5,019.38 105,407.19

INVOICE AMOUNT IN WORD

One Lakh Five Thousand, Four Hundred Seven
Rupees Only

Sub Total 100,387.80

SGST 2.5% 2,509.70

CGST 2.5% 2,509.70

Round off 0.00

Total 105,407.00

Recived 0

Balance 105,407.00

TERMS AND CONDITION

Thanks For Doing Business With Us!

M/s. Ramakrushna Mohapatra

Rms
20.03.26

Authorized Signatory

[Handwritten Signature]