

GSTIN: 21CPDPM3331Q1ZU

TAX INVOICE

Prop : Prafulla Kumar Majhi

Cell : 9937048337

6370638267

MAHENDRA CONSTRUCTION

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

Invoice No. **766**

Date **02/04/26**

Name : B.D.O TENTULIKHUNTI

Address : TENTULIKHUNTI

GSTIN No.

Sl. No.	Description of Goods	HSN CODE (GST)	Qty.	Rate	Amount	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
	Cement	2523	150 bag	280.50	42076.27	9%	3786.86	9%	3786.86	49650.90	
<p><i>Jabaw SB</i></p>											
<p>Invoice Value (In Words) <u>Forty Nine thousand six hundred fifty only.</u></p>										Total	49650.00
<p>Grand Total :</p>											49650.90

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 *Pk Majhi*
MAHENDRA CONSTRUCTION

4: 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. **767**

Name : B.D.O TENTULIKHUNTI

Date 03/04/26

Address: TENTULIKHUNTI

GSTIN No.

Sl. No.	Description of Goods	HSN CODE (GST)	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
	Cement	2523	150 bag	280.50	42076.27	9%	3786.86	9%	3786.86	49650.00
<p><i>Jahar</i></p>										

Invoice Value (In Words) Fourty Nine thousand six hundred Fifty only.

Total	49650.00
Grand Total :	49650.00

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

TERM AND CONDITION

1. Subject to Nabarangpur Jurisdiction only.
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3. Once Invoice Raised cannot Edited/Cencelled

For *Prafulla*
MAHENDRA CONSTRUCTION

Q: 21CPDPM3331Q1ZU

TAX INVOICE

Prop : Prafulla Kumar Majhi

Cell : 9937048337

6370638267

MAHENDRA CONSTRUCTION

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

Invoice No. **768**

Date 04/04/26

Name : BDO TENTULIKHUNTI

Address : TENTULIKHUNTI

GSTIN No.

Sl. No.	Description of Goods	HSN CODE (GST)	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
	Cement	2522	36 bag	280.50	10098.31	9%	908.85	9%	908.85	11916.00

Jabau

Total 11916.00

Grand Total : 11916.00

Invoice Value (In Words) Eleven thousand nine hundred sixteen only.
Rupees only

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

TERM AND CONDITION
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2. Goods once sold can't be taken back.
3. Once Invoice Raised cannot Edited/Cancelled

For **MAHENDRA CONSTRUCTION**