GSTIN : 21HVKPM3222E1EX

TAX INVOICE

Cell :8917626502

M/S. CHANDRAKANTA AGENCY

NEAR GOVT. UP SCHOOL, MAJHIGUDA,PO./DIST.: NABARANGPUR - 764 059

(Deals with- Construction Works & Construction Materials)

Invoice No. 342

Date: 18/01/25

Name : B.D.O. Nabarangpur

Address : Nabarangpur

GSTIN : State Code-

Sl. No.	Description of Goods/ Services	HSN CODE	Qnty.	Rate	Amount	SGST		CGST		TOTAL
						Rate	Amount	Rate	Amount	
1	Cement		82Bag	289.00	23702	14%	3318.41	14%	3318.41	30340.00

Invoice Value (In Words) Thirty thousand three hundred forty only ..... Only

Grand Total : 30340.00

Bank Details :

A/C No.

IFSC Code

Terms and Conditions :

1. All Disputes Subject to Nabarangpur Jurisdiction only.
2. Goods once sold cannot be taken back.
3. Once Invoice raised cannot be edited/cancelled.

For M/s. CHANDRAKANTA AGENCY

Chandra Kanta Meher

Authorised Signatory

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