

TAX INVOICE

Mob.: 9937466164

SHREE GURU AGENCY

(Deals in Rod & Cement)

At-Barapada, Po- Kendupatna, Cuttack-754203

GSTIN-21BPYPS1907L1ZC

Sl. No... 6683.....

Date... 02.10.25

| | | |
|---|--|---|
| <u>Name of the Receipt / Purchaser</u> Junius Engineer Nischintakanti | <u>Address of the Receipt/Purchaser</u> (Place of Supply) | <u>Address of delivery, if different</u> <u>from the place of supply</u> |
|---|--|---|

| Sl. No | Description in case of Goods / Services | HSN (Code of Goods) | Qty | Unit | Unit Price | Total Value | |
|-------------------------------------|---|---------------------|-----|------|------------|-----------------|----|
| | | | | | | ₹ | P. |
| | Cement | 2923 | 120 | Bag | 281.25 | 33750 | 0 |
| Insurance(if any) | | | | | | | |
| Packing & Forwarding Charge(if any) | | | | | | | |
| TOTAL | | | | | | 33750.00 | |

Total in Words

(Rupees.....only)

| | |
|-----------------|-----------------|
| CGST @ 14 % | 4725.00 |
| SGST @ 14 % | 4725.00 |
| G. TOTAL | 43200.00 |

[Handwritten Signature]

Customer's Signature

For SHREE GURU AGENCY

[Handwritten Signature]
(Authorised Signatory)