

Konark Steel Furniture & Cement Product

TAX INVOICE

GSTIN - 21ACXPP3556H1ZB

Main Road, Near S.P. Office, BARGARH (Odisha) 768028

Party Name : B.D.O.

Invoice No. 557

Address : Bargarh GSTIN.....

Invoice Date 23/07/25

SI No	HSN CODE	Description of Goods	Qty	Rate	Amount		12%		18%		Amount	
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	2523	ACC cement	15 PKT	286.62								4299.30
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												

CANCELLED

[Signature]
Junior Engineer
Bargarh Block

B.D.O., Bargarh

Rupees: <u>Five thousand five hundred</u> <u>three only</u>	Total before Tax				4299.30
	14% C.G.S.T				601.90
	14% S.G.S.T				601.90
	Round off				5503.10

SBI A/c - 11042671059 IFSC Code SBIN 0000025	Signature of Purchaser	<i>[Signature]</i> Authorised Signatory	G.TOTAL	5503.10
			E. & O.E	

Subject to Bargarh Jurisdiction