

GSTIN : 21FGMPP2412N1Z8

TAX INVOICE

Cell : 9938055177, 6370782910

# PUJARI CONSTRUCTION

Invoice No. **528**

Prop : Judhistir Pujari

At : Dukhuguda, Po.: Kongra,

Block/PS : Tentulikhunti, Dist : Nabarangpur

Date: 12/11/2025

Name : B.D. Tentulikhunti

Challan No.

Address : Tentulikhunti

GSTIN : 21FGMPP2412N1Z8

State : Odisha

Code :

Challan Date :

Sl. No.	Name of Product / Service	HSN CODE	Qty.	Rate	Taxable Value	CGST		SGST		Total	
						Rate %	Amount	Rate %	Amount		
1	BRM029		6.66	413.05						2750.913	
2	BRM028		22.14033	547.44						12120.506	
3	BRM044		43.1568	1466.56						63292.0346	
4	BRM055		1.123875	1867.93						2099.3198	
5	BRM04		2.35574	58620.64						20848.0810	
6	BRM092		16.7832	276.666						443.3408	
7	Open board									3400.00	
8											
9											
TOTAL											

Total Invoice Amount in words. One lakh - nine thousand - one hundred - fifty four - only

Certified that the particulars given below are true correct. Total = Rs 709154.198

BANK DETAILS :

A/C NO : 6774002100001275

TERM AND CONDITION

IFSC CODE : PUNNB0677400

1. Subject to Nabarangpur Jurisdiction only.
2. Goods once sold can't be taken back.

For, **PUJARI CONSTRUCTION**  
Judhistir Pujari

Authorised Signatory