

M/S HAREKRUSHNA NAYAK

TAX INVOICE

INVOICE No.: **479**

AT / P.O. - NAHANGA, VIA - KUPARI, DIST.- BALASORE, 756059
 Deals in : Cement, Iron Bar, Bricks, Earth Include Morrum, Sand,
 Stone, Chips, Metal, Ceramic, Tiles, Colours, Ring (Nanda) etc.

Date: **9.11.2025**

GSTIN - 21ADMPN1743J1ZL

Mob. - 9040575369

Details of the Recipient / Purchaser :

Name **J. E. Khairra**

Address

GSTIN

Delivery, if different from the place of supply

Sl.No	Description of Goods	HSN/SAC	Qty	Rate	Total Value
	Sand Filling		10.80 cum	1495.70	16154 = ₹
	Sand (M)		10.12 cum	1500.64	15186 = ₹
	40mm metal		11.65 cum	2722.69	31719 = ₹
	12mm chips		8.61 cum	3331.95	28688 = ₹

Bank Details :-
 SBI KUPARI BRANCH
 A/c No. :- 36809894866
 FSC :- SBIN0006129

Taxable Value	
CGST %	
SGST %	
IGST %	
Round Off	
Grand Total	91747 = ₹

All Subject to Balasore Jurisdiction only .

GST Payable on Reverse Charge

This registration certificate is valid on the date of issue of this Tax Invoice .

For **HAREKRUSHANA NAYAK**
 [Signature]
 Authorised Signature