BILL FROM
M/S Mohanty Trading
Daipur,Narayanpur.
Dhamnagar, Bhadrak.
Pin-756117
Mob-+91 9337282050
GSTIN : 21FASPM1985D1ZI

BILL TO
M/S- AE Surama Bardhan,
Block- Dhamnagar,
Dist- Bhadrak.
Pin-756117

TAX INVOICE
SR No : 15
Invoice No : SM-2025/26-15
Invoice Date :25-11-2025

SHIP TO
Same as Bill To

HSN	DESCRIPTION	QTY	PRICE	TOTAL
2523	Cement Bags	279	₹257.07	₹71,722.53
			Taxable Value	₹71,722.53
			CGST 9%	₹ 6,455.02
			SGST 9%	₹ 6,455.02
			Total Invoice Value	**₹84,632.58**

Bill Amounting to Rupee Eighty Four Thousand Six hundred Thirty Two and Fifty Eight Paisa only

An early Settlement of the bill will be highly appreciated.

Thank you for your business with M/S Mohanty Trading