

GSTIN: 21CPDPM3331Q1ZU

TAX INVOICE

Prop : Prafulla Kumar Majhi

MAHENDRA CONSTRUCTION

Cell : 9937048337
6370638267

At : Lakdipala, Po.: Kongra,

Block/PS : Tentulikhunti, Dist : Nabarangpur

E-mail : prafulakumarmajhi65@gmail.com

Name : BDO TENTULIKHUNTI

Invoice No. **718**

Address: TENTULIKHUNTI

GSTIN No.

Date 07/12/24

Sl. No.	Description of Goods	HSN CODE (GST)	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
	<i>Hand</i>									
	<i>Cement</i>	<i>2523</i>	<i>150 bag</i>	<i>274.22</i>	<i>41133.05</i>	<i>9%</i>	<i>3701.91</i>	<i>9%</i>	<i>3701.91</i>	<i>48537.02</i>
Total										<i>48537.02</i>

Invoice Value (In Words): *Handy... Prafulla Kumar Majhi*

LINK DETAILS:

Central Bank of India
No. 5123316237
CODE : CBIN0284330

TERM AND CONDITION

1. Subject to Nabarangpur Jurisdiction only.
2. Goods once sold can't be taken back.
3. Once Invoice Raised cannot Edited/Cancelled

For **MAHENDRA CONSTRUCTION**

Total	<i>48537.02</i>
Grand Total :	<i>48537.02</i>

Prafulla

21CPDPM3331Q1ZU

TAX INVOICE

Prop : Prafulla Kumar Majhi

MAHENDRA CONSTRUCTION

Cell : 9937048337

6370638267

At : Lakdipala, Po.: Kongra,
Block/PS : Tentulikhunti, Dist : Nabarangpur
E-mail : prafullakumarmajhi65@gmail.com

Invoice No. **719**

Name : BDO TENTULIKHUNTI

Date 07/12/24

Address : TENTULIKHUNTI GSTIN No. _____

Description of Goods	HSN CODE (GST)	Qty.	Rate	Amount	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
Cement	2523	96 bag	274.22	26325.12	9%	2369.26	9%	2369.26	31063.68

Invoice Value (In Words) Twenty one thousand Sixty three only.

Total	31063.68
Grand Total :	31063.68

BANK DETAILS :
Central Bank of India
A/C No.5123316237
FSC CODE :CBIN0284330

- TERM AND CONDITION**
1. Subject to Nabarangpur Jurisdiction only.
 2. Goods once sold can't be taken back.
 3. Once Invoice Raised cannot Edited/Cancelled

For **MAHENDRA CONSTRUCTION**