

GSTIN : 21FGMP2412N1Z8

TAX INVOICE

Cell : 9938055177, 6370782910

PUJARI CONSTRUCTION

Invoice No. **560**

Prop : Judhistir Pujari

At : Dukhuguda, Po.: Kongra,

Block/PS : Tentulikhunti, Dist : Nabarangpur

Date: 27/10/2025

Name : B.D.O Tentulicundi

Challan No. _____

Address : Tentulicundi

GSTIN : _____ 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	2RM029 Sonef mustard filling	25025		413.05						10836.59
2	2RM040 7 & c cement	12298	30.332							3339.421
3	2RM028 Sonef mupper.	91334		417.24						8901.892
4	2RM044 40mm metal	85005		1336.26						23480.62
5	2RM104 Shakti wood	01088		58573.08						8915.6632
6	2RM092 Gullash	81153		229.106						722.405
7	2RM056 12mm clips	176156		1797.83						3064.52
8	cost of 579 Sonef	1		2640.00						2640.00
9										
10	TOTAL									66838.8912

Total Invoice Amount in words: sixty six thousand eight hundred thirty eight rupees only.

Certified that the particulars given below are true correct.

For, **PUJARI CONSTRUCTION**

Judhistir Pujari
Authorised Signatory

BANK DETAILS : _____

TERM AND CONDITION

A/C NO : 6774002100001275 1. Subject to Nabarangpur Jurisdiction only.

IFSC CODE : PUNB0677400 2. Goods once sold can't be taken back.