

GSTIN - 21CRIPM9232K1ZL

TAX INVOICE

Mob. - 9668380851

M/s. SUDIPA MAHIGH

Civil Contractor & General Order Supplier of Bricks, Cement, Stone Product, Sand, Iron Bare, Rods, Bitumen, Timber etc.

AT - PASRA, P.O. - KACHARU, DIST. - SUNDARGARH, (ODISHA), PIN - 769 003

Invoice No. : 72

Date..... 16/12/25

M/s..... J.E, Kuarmunda, Block

GSTIN.....

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
1.	Filling Sand	2505	20.10 cum	998.69/cum	19973.	80
Rupees in Words..... <i>Twenty thousand Nine hundred seventy two</i>only				TOTAL	19973.	80
				CGST @2.5%	499.	37
				SGST @2.5%	499.	37
Bank Details :				TOTAL TAX	998.	69
				G. TOTAL	20972	49

Paid by me
[Signature]
J.E

Certified that particulars given above are true & correct.

E. & O.E.

Terms & conditions

- * All disputes regards to Rourkela Jurisdiction only.
- * This Registration Certificate is valid on the date of issue of this GST Invoice.

Sudipa Mahig
For M/s. SUDIPA MAHIGH