

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. :

Date... 16/12/25

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

GSTIN.....

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
1	Cement	2523	465 bags	281.81/bag	131041.65	65
Rupees in Words... One lakky fifty four thousand six				TOTAL	131041.65	
hundreded twenty nine				CGST @ 9%	11793.75	
.....only				SGST @ 9%	11793.75	
Bank Details :				TOTAL TAX	23587.50	
				G. TOTAL	154629.15	

Certified that particulars given above are true &amp; correct.

Terms &amp; conditions

\* All disputes regards to Rourkela Jurisdiction only.

\* This Registration Certificate is valid on the  
date of issue of this GST Invoice.

E. &amp; O.E.

*Sudipa Mahish*  
For M/s. SUDIPA MAHIGH