

GSTIN - 21CRIPM9232K1ZL

TAX INVOICE

Mob. - 9668380851

M/s. SUDIPA MAHIGHCivil 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. :

73

Date..... 16/12/2025

M/s.....

J-E, Kuarmunda, Block

GSTIN.....

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
1	Clean Sand	2505	40.50 Cum	1003.39/Lm	40637.29	
				TOTAL	40637.29	
Rupees in Words..... Forty thousand six hundred thirty seven				CGST @ 2.5%	1015.93	
.....only				SGST @ 2.5%	1015.93	
Bank Details :				TOTAL TAX	2031.86	
				G. TOTAL	42669.18	

Paid by me
NO
SE

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 Mahigh
For M/s. SUDIPA MAHIGH