

M/s. SUDIPA MAHIGHCivil Contractor & General Order Supplier of Bricks, Cement, Stone Product, Sand,
Iron Bare, Rods, Bitumen, Timber etc.

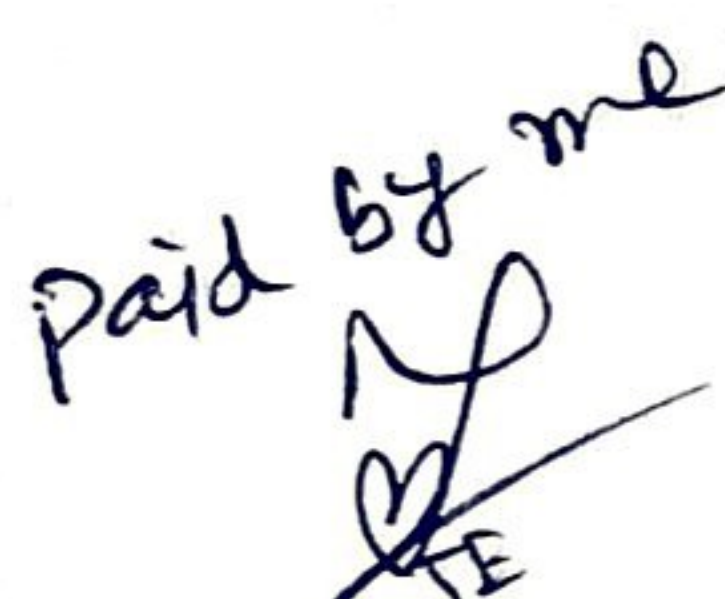
AT - PASRA, P.O. - KACHARU, DIST. - SUNDARGARH, (ODISHA), PIN - 769 003

Invoice No. : 75

Date 15/12/25

M/s..... JE, Kuchumunda Block

GSTIN.....

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	P.
1.	40 MM metal	2517	47.10m	1798.53/m	84710.	76
					paid by me 	
Rupees in Words..... Eighty Eight thousand Nine hundred				TOTAL	84710.	76
forty six.....only				CGST @2.5%	2117.	77
				SGST @2.5%	2117.	77
Bank Details :				TOTAL TAX	4235.	57
				G. TOTAL	88946.	30

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.

 For M/s. SUDIPA MAHIGH