

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. : 77

Date... 16/12/2025

M/s.....

J.B. Kuarmunda, Block

GSTIN.....

Sl. No.	PARTICULARS	HSN Code	Qnty.	Rate	Amount Rs.	P.
1.	Non Sal wood, scattering plants etc.				6885.71	
				TOTAL	6885.71	
Rupees in Words... Seven thousand two hundred thirty				CGST @ 2.5%	172.14	
.....only				SGST @ 2.5%	172.14	
Bank Details :				TOTAL TAX	344.29	
				G. TOTAL	7230.00	W

Paid by me
JE

E. & O.E.

Certified that particulars given above are true & correct.

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