

TAX INVOICE

Mob: 9439697855

BIJAYALAXMI ENTERPRISES

At: TANGI, CUTTACK, Pin: 754022

CIVIL WORK SUPPLIERS

GST IN- 21CQCPB 6630D1ZN

Deals in- Cement, Ms Rad, Tiles, Marble, Sanitary Item. Colour, Aluminum, Upvc, Steel, Plydoor, PVC Door, Silling Item, Faver Pluk, Ms Grill, Electric Item, Acp Sheet Works.

Name & Address of the Recipient : JE, Tangi choudhary block Tangi	Invoice Nbl.....232
	Date 09-12-25
GSTIN:..... State : Odisha	Vehicle No.....

Sl. No.	PARTICULARS OF GOODS	HSN/SAC Code	Qty.	Rate	Amount Rs.	P.
01	Cement	2523	120 Bag	290-00	34800 - 00	
TOTAL					34800 - 00	
CGST @ 9%					3132 - 00	
SGST @ 9%					3132 - 00	
GRAND TOTAL					41064 - 00	

Rupees. Forty one thousand Sixty Four only.

B. Bijay
For BIJAYALAXMI ENTERPRISES

All disputes subject to cuttack Jurisdiction only.