

GSTIN : 21BZFPB6921A1Z7

## TAX INVOICE

Mob.: 8895097211

Sl. No 834

**BHASKAR BIDIKA**

At : TALA KUTINGA, Po.: Kutinga, Via - Laxmipur, Dist. Koraput (Odisha)

Date 28/12/25

Deals in : Sand, Metal, Chips, Moorum, Boulder, Bricks, Tiles, Cement, Iron Rod, Berbed Wire of Iron Steel, Twisted Hoop, Singified Wire, Assesbestus Sheet, AC Sheets, G.I. Corrugated, Hardware Goods.

Name of the Purchaser AE Laxmipur

Address of the Purchaser :

Delivery Address :

Dorian at  
Talawutings

GSTIN

Sl. No.	Description Of Goods	HSN/SAC Code of the Goods	Qty.	Unit	Unit Price	Total Value	State Tax OGST		Central Tax OGST		IGST		Total		
							Rate	Amount	Rate	Amount	Rate	Amount			
1.	Filling Sand		50925	cum	629.2								3128	01	
2.	Sand		420225	cum	698.22								29482	34	
3.	metal. 4mm		78.495	cum	1394.24								109442	44	
4.	chips 12mm		5.955	cum	1795.63								10692	98	
5.	Gal wood		.759	cum	58668.206								44549	58	
6.	Bala		35.835	cum	324.226								11618	44	
7.	Display board		1	NO	5000								5000		
														3565	
A/c No.- 37225551096		Total												114075	29
IFSC Code - SBIN0012098 (SBI, Laxmipur)		Rupees in words : <u>one lakh fourteen thousand seven hundred and eighty only</u>													

*Bidika*  
For **Bhaskar Bidika**