

TAX INVOICE

Mob.: 9437612079

8917467336

LINGARAJ BEHERA

At/Po - Khunta, Dist.- Mayurbhanj, Pin- 757019

GSTIN - 21AHPPB8654F1ZF

Inv. No. - 73

PAN NO.- AHPPB8654F

Date: 09/12/28

To the..... B.D.O. Duniapada Block

GSTIN.....

Sl. No.	DESCRIPTION OF GOODS	TAXABLE AMOUNT
1.	Cement 264 bags @ Rs. 325.37/-	85896.62
2.	Iron wrought 33 @ 1 @ 5794.84/-	191229.74
3.	GCI sheet 165 sqm @ 269.74/-	44507.91

OUR BANK DETAILSBank Name : PUNJAB NATIONAL BANK
(Basipitha)

A/c No. : 0901250030038

IFSC Code : PUNB0090120

Total Amount	321634.27
CGST %	28947.09
SGST %	28947.09
TOTAL	3,79,528.00

Signature

Rupees

Lingaraj Behera

only

TAX INVOICE

Mob.: 9437612079

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LINGARAJ BEHERA

At/Po - Khunta, Dist.- Mayurbhanj, Pin- 757019

74

GSTIN - 21AHPPB8654F1ZF

Inv. No. -

PAN NO.- AHPPB8654F

Date... 09/12/25

To the..... B.D.O. Bamipada Block

GSTIN.....

Sl. No.	DESCRIPTION OF GOODS	TAXABLE AMOUNT
1.	Sand (d) 52cum @ 506.42/-	26333.79
2	Sand (m) 25 cum @ 512.53/-	12813.33
3.	metal 40mm 34cum @ 1520.72/-	51704.61
4.	chips 12mm 14 cum @ 1606.38/-	22489.33

OUR BANK DETAILS

Bank Name : PUNJAB NATIONAL BANK
(Basipitha)

A/c No. : 0901250030038

IFSC Code : PUNB0090120

Total Amount	113341.07
CGST %	2833.53
SGST %	2833.53
TOTAL	1,19,008.00

Rupees

..... only

Signature

Lingaraj Behera