

TAX INVOICE

Mob. 9437503610

M/S. KESINI ENTERPRISES

COLLEGE ROAD, CAPITAL MARKET KHAMAR, ANGUL - 759118

GSTIN: 21AXDPP4761F1ZO

Name J-E Poddanbarua Bloch
 Address _____
 GSTIN _____

Invoice No: 095
 Date: 10-12-25

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	TOTAL		
					Rs.	P.	
(1)	Non-Sol wood scantling		0.16 Cm	58573.086			
					= 9371.69		
(2)	Non-Sol board 75mm		7.561 meter	229.106			
					= 1732.27		
TOTAL						11103.96	
CGST@9....%						999.36	
SGST@9....%						999.36	
IGST@.....%							
G. TOTAL						13103.00	

Rupees Thirteen Thousand One
hundred three only.

Authorized Signatory


 M/s. Kesini Enterprises