

GSTIN No.: 21CYZPS6059L1ZF

TAXINVOICE

State : ODISHA, Code : 21

M/S KANHU CHARAN SAHOO

AT/P.O. KUTRA-770018, DIST. SUNDARAGARH (ODISHA)
 MOB. 9178296083

Name of Receiver B.D.D. Khatra

Reverse Charge : Yes / No

Invoice No: **301**

Date 05/12/25

Address Kutra Block

GSTIN :

State : State Code :

Sr. No.	Name of the Product	HSN CODE	QNTY.	Rate	Amount Rs.	P.
01	filling sand		21.35 cum	517.38	11046.07	
02	motor sand		31.17 cum	460.08	14340.69	
03	metal (10mm)		10 cum	1458.72	14587.20	

Bank Name : Canara Bank, Gomardih

A/c No. : 120002317114

IFSC Code : CNRB0001498

TOTAL 39972.96

Add : CGST 2.5% 999.35

Add : SGST 2.5% 999.35

Add : IGST

GRAND TOTAL 41972.66

Total Invoice Amount (in words) forty one thousand nine hundred seventy two only.

For KANHU CHARAN SAHOO

Kanhu Charan Sahoo
 Authorised Signatory

Certified that the particular given above are true and correct.