

M/S KANHU CHARAN SAHOO

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

MOB. 9178296083

Name of Receiver B. D. D. Kudra

Address Kudra Bazar

GSTIN : _____

State : _____ State Code : _____

Reverse Charge : Yes / No

Invoice No: **304**

Date 8/12/25

Sr. No.	Name of the Product	HSN CODE	QNTY.	Rate	Amount Rs.	P.
01	Cement		170 bag	237.81	40427.70	20

Bank Name : Canara Bank, Gomardih

A/c No. : 120002317114

IFSC Code : CNRB0001498

Total Invoice Amount (in words) Forty Seven Thousand Seven Hundred Seven only

TOTAL 40427.70

Add : CGST 3638.49

Add : SGST 3638.49

Add : IGST

GRAND TOTAL 47704.68

For KANHU CHARAN SAHOO

Kanhu Charan Sahoo
Authorised Signatory

Certified that the particular given above are true and correct.

GSTIN No.: 21CZPS6059L1ZF

TAXINVOICE

State : ODISHA, Code : 21

M/S KANHU CHARAN SAHOO

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

Name of Receiver Bido Kutra
 Address Kutra Block
 GSTIN : _____
 State : _____ State Code : _____

Reverse Charge : Yes / No

Invoice No: **305**

Date 09/04/22

Sr. No.	Name of the Product	HSN CODE	QNTY.	Rate	Amount Rs.	P.
01	<u>Camel</u>		180 bag	237.81	35671	50

Bank Name : Canara Bank, Gomardih

A/c No. : 120002317114

IFSC Code : CNRB0001498

TOTAL 35671.50

Add : CGST 3210.40

Add : SGST 3210.40

Add : IGST

GRAND TOTAL 42092.30

Total Invoice Amount (inwords) _____

For KANHU CHARAN SAHOO

Kanhu Charan Sahoo
 Authorised Signatory

Certified that the particular given above are true and correct.

GSTIN No.: 21CZYPS6059L1ZF

TAXINVOICE

M/S KANHU CHARAN SAHOO
 AT/P.O. KUTRA-770018, DIST. SUNDARAGARH (ODISHA)
 MOB. 9178296083

Name of Receiver B.D.O Khatra
 Address Khatra Block
 GSTIN : _____
 State : _____ State Code : _____

Reverse Charge : Yes / No

Invoice No: **306**

Date 10/12/25

Sr. No.	Name of the Product	HSN CODE	QNTY.	Rate	Amount Rs.	P.
01	Cement		40 bag	232.81	9512	40

Bank Name : Canara Bank, Gomardih
 Ac No. : 120002317114
 SC Code : CNRB0001498

TOTAL 9512.40

Add : CGST 9% 856.10

Add : SGST 9% 856.10

Add : IGST

GRAND TOTAL 11224.60

Total Invoice Amount (in words) Eleven thousand one hundred twenty four only

For KANHU CHARAN SAHOO

Kanhu Charan Sahoo
 Authorised Signatory

I certify that the particular given above are true and correct.