

TIN No.: 21CZPS6059L1ZF

TAX INVOICE

M/S KANHU CHARAN SAHOO

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

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

Reverse Charge : Yes / No
 Invoice No: **301**
 Date 05/12/25

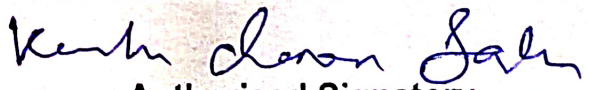
Sr. No.	Name of the Product	HSN CODE	QNTY.	Rate	Amount Rs.	P.
01	filling sand		21.35 cum	517.38	11046.07	
02	motor sand		31.17 cum	460.08	14340.69	
03	metal (10mm)		10 cum	1458.72	14587.20	
TOTAL					39973.96	

Bank Name : Canara Bank, Gomardih
 No. : 120002317114
 C Code : CNRB0001498

TOTAL	39973.96
Add : CGST 25%	999.35
Add : SGST 25%	999.35
Add : IGST	
GRAND TOTAL	41972.66

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

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

For KANHU CHARAN SAHOO

 Authorised Signatory

GSTIN No.: 21CZYPS6059L1ZF

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.O Kutra

Reverse Charge : Yes / No

Address Kutra BlockInvoice No: **302**

GSTIN : _____

Date 06/12/25

State : _____ State Code : _____

Sr. No.	Name of the Product	HSN CODE	QNTY.	Rate	Amount Rs.	P.
01	Metal (40mm)		26.54 cmm	1458.72	38714	42

Bank Name : Canara Bank, Gomardih

TOTAL

38714.42

A/c No. : 120002317114

Add : CGST 25% 967.86

IFSC Code : CNRB0001498

Add : SGST 25% 967.86

Total Invoice Amount (in words) Twenty thousand

Add : IGST

Six hundred twenty only

GRAND TOTAL 40650.14

Certified that the particular given above are true and correct.

For KANHU CHARAN SAHOO

Kanhu Charan Sahoo
Authorised Signatory