

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 B.D.O Kudra
 Address Kudra Block
 GSTIN : _____
 State : _____ State Code : _____

Reverse Charge : Yes / No

Invoice No: **303**

Date 07/11/25

Sr. No.	Name of the Product	HSN CODE	QNTY.	Rate	Amount Rs.	P.
01	chips		25.81 Cum	1840.98	47515	69

Bank Name : Canara Bank, Gomardih

A/c No. : 120002317114

IFSC Code : CNRB0001498

TOTAL 47515.69

Add : CGST 25% 1187.89

Add : SGST 25% 1187.89

Add : IGST

GRAND TOTAL 49891.47

Total Invoice Amount (inwords) fourty nine thousand eight hundred ninety one only

For KANHU CHARAN SAHOO

Kanhu Charan Sahoo
 Authorised Signatory

Certified that the particular given above are true and correct.