

TAX INVOICE

Mob. 9437503610

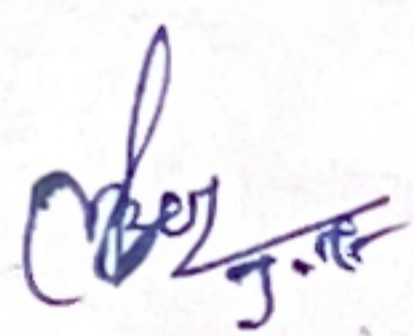

M/S. KESINI ENTERPRISES

COLLEGE ROAD, CAPITAL MARKET KHAMAR, ANGUL - 759118

GSTIN: 21AXDPP4761F1ZO

Name J-G Poddanhera - Bhoom
 Address _____
 GSTIN _____

Invoice No: 091
 Date: 11-12-25

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	TOTAL	
					Rs.	P.
(1)	Fiddling Samed		25-333	1154-65	29250	75
(2)	Monitor Samed		24-852	1159-59	28818	13
(3)	40mm CB - medon		35-371	1713-94	62337	71
(4)	12mm CB (Chupa)		13-333	2115-31	28203	43
						
TOTAL					148610	02
CGST@2.5%					3715	25
SGST@2.5%					3715	25
IGST@.....%						
G. TOTAL					156041	00

Rupees One Lakh Fifty Six Thousand
Forty One only.

Authorized Signatory


 M/s. Kesini Enterprises