

GSTIN : 21JWQPS0415C1Z0

TAX INVOICEMob.: 7894812080  
9938459404**M/S. NISHI & NAINA SUPPLIERS & TRANSPORT**AT/PO.: KUNJAM, VIA- KHAMAR, SUB : PALLAHARA, DIST.: ANGUL, PIN- 759118  
Prop.: Sangita SahooSupply of : MS Rod, Cement, Fly Ash Bricks, Sand, Morrum, Chips, Metal, Bolder, Shuttering  
Plate, Mixture Machine, Vibrator, Tractor, JCB, Water Tank, Roller, Homepipe, G.I. Pipe

Name : J-G Poddananda Bhooy

No.: 296

Address : .....

Date: 14-12-25

GSTIN : .....

Sl. No.	Description of Goods	HSN Code	Qty.	Rate of Goods	Amount	
					Rs.	P.
1)	Ultratech Cement.		134.613 011	544.417	73285	60
TOTAL					73285	60
SGST 14%					10259	98
CGST 14%					10259	98
G. TOTAL					93806	00

Rupees: Nearly Three Thousand Eight Hundred (only)

The Registration Certificate of the dealer is valid on the date issue of this Tax Invoice

*Sangita*  
Signature of the Dealer/  
Authorised Person