



Aaryan Farms

Digisalapa
Nabarangpur Odisha 764078
India
GSTIN 21ANAPP7954K1ZR

TAX INVOICE

#	: AF-INV-001770	Place Of Supply	: Odisha (21)
Invoice Date	: 02/01/2026		
Terms	: Due on Receipt		
Due Date	: 02/01/2026		

Bill To
BDO Tentulikhunti

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Mortar Sand	25051012	15.27 cum	482.34	7,365.33
2	Filling Sand	25051012	6.08 cum	478.15	2,907.15
3	HG Stone Metal 40 mm	25171010	29.16 cum	1,336.36	38,968.26
4	HG Stone Chips 12 mm	25171010	1.37 cum	1,737.73	2,380.69
5	Hire Charges - Centring Materials	997313	1.00	10,320.00	10,320.00
6	Transport - Cement	25171010	149.00 bags	15.37	2,290.13
7	Transparency Board with writing	25171010	1.00 cum	3,740.00 3735.00	3,740.00 3735.00

Total In Words
Indian Rupee Sixty-Seven Thousand Nine Hundred Seventy-Two Only

Notes

Thanks for your business.

All payments should be made by bank transfer to the below account

Account no: **4428261000008**
Account Name: **Aaryan Farms**
Bank Name: Canara Bank, Nabarangpur
IFSC Code: **CNRB0004428**

Terms & Conditions

1. Subject to Nabarangpur Jurisdiction.
2. Our responsibility ceases as soon as the goods leave our premises.
3. Goods once sold will not be taken back.
4. Delivery ex-premises.

Jahani

Sub Total (Tax Inclusive)	67,971.56
Rounding	0.44
Total	₹67,972.00
Balance Due	₹67,972.00
<i>Limited to</i>	<i>₹67,967.00</i>
Authorized Signature	