

N - 21CPPPS1067H1ZQ

TAX INVOICE

Mob.: 9937560071

RAJ KISHOR SAHOO

AT/PO - NUAGAON, DIST. - SUNDARGARH (ODISHA)

Suppliers of all types of Building Materials

M/s. SHARAY BANU
J-B-KAURMUNDA BLOCK
 State..... GSTIN.....
 Order No..... Dated.....

Bill No. 296 Dated 02/01/2026
 Challan No..... Dated.....

Sl. No.	PARTICULARS	HSN CODE	QNTY.	RATE / UNIT	AMOUNT Rs. P.
①	CEMENT	2523	155 PKY	35230	56441 ² 50
				<u>43036.38</u>	
				000	
				Total	56441 ² 50
				CGST @ 9%	5222 ² 44
				SGST @ 9%	5222 ² 44
				IGST @	
				Grand Total	43036 ² 38

Passed for Payment of Rs. and Cancelled

[Signature]

SO
Kaurmunda Block

Paid by me

(Rupees.....)

only)

E & O E

[Signature]
Signature

RAJ KISHOR SAHOO

AT/PO - NUAGAON, DIST. - SUNDARGARH (ODISHA)

Suppliers of all types of Building Materials

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M/s. SHARAY SAHU
I-E - KUARMUNDA BLOCK

Bill No. 297 Dated. 02/01/2020

State..... GSTIN.....
 Order No..... Dated.....

Challan No..... Dated.....

Sl. No.	PARTICULARS	HSN CODE	QNTY.	RATE / UNIT	AMOUNT Rs. P.
①	CEMENT	2523	15 R PKY	285 = 30	37177 = 40
Total					37177 = 40
CGST @ 9%					3345 = 97
SGST @ 9%					3345 = 97
IGST @ %					\
Grand Total					43869 = 34

Passed for Payment of Rs. 43869.34
 and Cancelled

[Signature]
 BDO
 Kuarmunda Block

Paid by me

(Rupees..... only)

E & O E

[Signature]
 Signature