

**TAX INVOICE**

**M/S ANNAPURNA BEHERA**

GHATAGHARASAH, NILAGIRI, NILAGIRI  
BALESWAR, ODISHA, 756040  
GSTIN : 21CERP2857R1ZZ

Invoice No : 585

Date : 5.1.26

Name of the recipient / purchaser

JE Remuna Block

Address of the purchaser

Place of Supply

GSTIN

SL NO.	Description in case of goods / service	HSN / SAC Code	QNTY.	Unit	Price Unit	AMOUNT
①	Fine Sand.		17.24	Cum	509.13	8,777.40 P
②	Filling Sand.		25.05	Cum	504.19	12,629.95 P
③	40 mm metal.		20.5	Cum	1584.17	31,921.02 P
④	12 mm chips.		14.33	Cum	2193.43	31,431.85 P
Total Amount						84,760.22 P
CGST %						_____
SGST %						_____
Total Amount						84,760.22 P

Eighty four Thousand  
even Hundred Sixty Only.

For **M/S ANNAPURNA BEHERA**

M/S ANNAPURNA BEHERA  
Authorized Signatory