

TAX INVOICE

M/S ANNAPURNA BEHERA

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

Invoice No : - 584

Date: 5-1-26

Name of the recipient / purchaser
GSTIN: JE Remuna Block

Address of the purchaser.....

Place of Supply.....

SL NO.	Description in case of goods / service	HSN / SAC Code	QNTY.	Unit	Price Unit	AMOUNT
①	Fine Sand		20.15	Cum	509.13	10,437.16 P
②	Filling Sand		28.70	Cum	504.19	14,470.25 P
③	40 mm chips.		24.80	Cum	1584.17	39,287.41 P
④	12mm chips.		15.50	Cum	2193.43	33,998.16 P
Total Amount						98,192.98
CGST %						_____
SGST %						_____
Total Amount						98,192.98

Rupess. Ninety Eighty Thousand
one Hundred. Ninety Three. Only.

For **M/S ANNAPURNA BEHERA**

M/S ANNAPURNA BEHERA

Authorized Signatory

Proprietor