

GSTIN : 21ETKPB0064C1ZH  
 PAN : ETKPB0064C

**TAX INVOICE**  
**SADUDAYA BEHERA**

Mch : 7504036752  
 8114924102

At/Po. - Jarasingha, Dist. Angul - 759143 (Odisha)  
 E-mail : sadudaya123@gmail.com  
 Deals in :- Civil Contractar, General Order Supplier

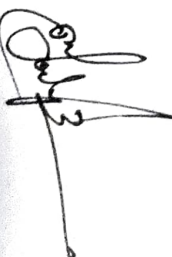
NAME JE Banerpal  
 ADDRESS \_\_\_\_\_  
 GSTIN \_\_\_\_\_

INV NO. 01  
 DATE. 29.11.2025

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Value		SGST		CGST		Total	
					Rs.	P	Rate of %	Amount	Rate of %	Amount		Rs.
	Filling sand		7 Cum	413.5							2891	35
	Mortar sand		13 Cum	743.49							9665	37
	40mm metal		3.50 Cum	1661.86							5816	51
	10mm chips		4 Cum	2071.83							8287	32
	20mm chips		5.5 Cum	2048.9							11269	95
	4.7mm chips		0.5 Cum	1458.74							742	87
Round Off												
<b>G. TOTAL</b>											<b>38672</b>	<b>37</b>

Total Invoice Value (in words) Thirty Eight Thousand Six hundred Seventy Two Rupees

Our Bank Details :  
 State Bank of India, Angul  
 A/c. No- 40454759360  
 IFSC - SBIN0012065

  
 For **SADUDAYA BEHERA**