

GSTIN : 21ETKPB0064C1ZH  
 PAN : ETKPB0064C

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

Mch : 7504036752  
 8114924102

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

NAME TE BanarPal  
 ADDRESS \_\_\_\_\_  
 GSTIN \_\_\_\_\_

INV. NO. 02  
 DATE 29.11.2025

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Value		SGST		CGST		Total	
					Rs.	P.	Amount	Rate of %	Amount	Rate of %		Rs.
	Bricks		6250ms	5.36							33500	
	Shuttering & Centreing										33000	
	Display board										5000	
	Vibrator charges										500	
Total Invoice Value (in words) <u>Seventy Two Thousand Rupees Only</u>											G. TOTAL	72000

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

For **SADUDAYA BEHERA**  
