

TAX INVOICE

M/S ANNAPURNA BEHERA

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

Invoice No : : 534

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.		20.12	Cum	509.13	10,244.00
②	Filling Sand.		28.88	Cum	504.19	14,561.00
③	40 mm metal.		23.62	Cum	1584.17	37,418.00
④	12 mm chips.		16.62	Cum	2193.43	36,455.00
Total Amount						98,678.00
CGST %						_____
SGST %						_____
Total Amount						98,678.00

Ninety Eight Thousand Six.

Hundred Seventy Eight. Only.

For **M/S ANNAPURNA BEHERA**

M/S ANNAPURNA BEHERA

 Authorised Signatory