

TAX INVOICE

M/S ANNAPURNA BEHERA

GHATAGHARASAH, NILAGIRI, NILAGIRI

BALESWAR, ODISHA, 756040

GSTIN : 21CERP2857R1ZZ

Invoice No : 535

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.

20.21 Cum 509.13 10,290.00

② Filling Sand.

29.23 Cum 504.19 14,737.00

③ 40 mm metal

23.71 Cum 1584.17 37,561.00

④ 12 mm chips.

16.72 Cum 2193.43 36,674.00

Total Amount 99,262.00

CGST %

SGST %

Total Amount 99,262.00

Rupees Ninety Nine Thousand.Two Hundred Sixty Two. Only.For **M/S ANNAPURNA BEHERA**

M/S ANNAPURNA BEHERA

Authorised Signatory

Proprietor