

GSTIN - TAX INVOICE

**M/s. Bajrangbali Enterprises**

219

Mob. 9337140091  
9439076196

At/Po. Narayanpatna, Koraput - 764014

Deals with Cement, Rods, Tiles, Bricks, Other Construction Materials, Agricultural Products, Organic Fertiliser, Gabbion, Lemongrass Sapplings & Transportation Services.

GST-21FMFPP2342G1ZC

Cash :  Credit :

SL.NO : SRTTN

DATE : 12-11-2026

Name of the Receipt / Purchaser

Block Development Officer, Narayanpatna

GSTIN :

21B3NB00722B1D0

Address/Place of Supply

State

Odisha

Address of Supply if Different from the place of Supply

SI No	HSN Code	Item Name	Qty	Rate / Item	Discount	Taxable Value	SGST		CGST		IGST		Total Value
							Rate%	Amnt	Rate%	Amnt	Rate%	Amnt	
1.	6510990	Paver Block	440	577/-	-	227480/-	9%	20473/-	9%	20473/-	-	-	268426/-
		sq. mtr											
TOTAL						227480/-		20473/-		20473/-			268426/-

Rupees (In Words) : Two Lakh Sixty Eight Thousand Four Hundred Twenty Six Only.

GRAND TOTAL 268426/-

Bank Details :  
Bank Name, HDFC Bank, Kpt  
Ac. No. 50200053912522  
IFSC - HDFC0002913

**Bajrangbali Enterprises**  
Signature of the Proprietor

In case of supply of goods, the three copies of invoice shall be prepared for the following parties :  
1. The original copy being marked as ORIGINAL FOR RECEIPT  
2. The duplicate copy being marked as DUPLICATE FOR TRANSPORTERS  
3. The triplicate copy being marked as TRIPLICATE FOR SUPPLIER

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							Rate%	Amnt	Rate%	Amnt	Rate%	Amnt	
01.	2523293	Cement	80	280/-	-	22400/-	9%	2016/-	9%	2016/-	-	-	26432/-
		Bag.											
TOTAL						22400/-		2016/-		2016/-			26432/-

Rupees (In Words) : Twenty Six Thousand Four Hundred Thirty Two Only.

GRAND TOTAL 26432/-

Bank Details :  
Bank Name, HDFC Bank, Kpt  
Ac. No. 50200053912522  
IFSC - HDFC0002913

**Bajrangbali Enterprises**  
Signature of the Supplier OR A/R  
Proprietor

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