

Tax invoice		Cash /CreditGSTIN- 21FNWPB3428K1ZT							
LAXMI NARAYAN BHOI AT- AMALIPALI, PO -CHIPILIMA, SAMBALPUR, PIN-768026 (ODISHA) Mob- 9348507236,7815055079						Invoice No: 27 Date : 17.08.2025 Vehicle No :			
Name : B D O DHANKAUDA									
Adress : SAMBALPUR									
GSTIN/UIN :									
SL NO	Product description	HSN	QTY	Rate	Amount	cgst		sgst	
						Rate%	Amount	Rate%	Amount
		SAC							
1	cement		51	344.32	13719	14	1921	14	1921
2	Sand mortar		23.93	938.79	21392	2.5	535	2.5	535
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
Total						35,111.00			
rupees ;									
Fourty Thousand Twentythree rupees									
						Total Tax		4912	
						Round Off		0	
						Grand Total		40023	

Certified that the materials as cited in the vouchers are used Fully & this voucher is

(Signature)
 A.E./J.E./BPTA/PEO
 Dhankauda Block

(Signature)
 Laxmi Narayan Bhoi