

TAX INVOICE

OMM CONSTRUCTION

Padampur, Baisinga, Mayurbhanj
GSTIN NO- 21DGYP3193L1ZM

BILL TO :- JE Betnoti Block					INVOICE NO	164
					DATE	02-02-2026
SL.NO.	Description of Goods	QNTY	Rate	Unit	NET AMOUNT	
1	Cement	120Bags	316.39	Bags	37967	
	CGST 9%				3417.03	
	SGST 9%				3417.03	
	Total	120Bags			44801	

Rupees in words : Forty four Thousand Eight Hundred one only

[Handwritten signature]

For OMM CONSTRUCTION

[Handwritten signature]
Authorised Signatory

