GSTIN - 21CNTPP7554E1ZN

TAX INVOICE

Mob. 7978273593

M/S. SOUMYARANJAN PANDA

At./Po.- Deogaon, Dist.- Keonjhar - 758025 (Odisha)

Supplier of : *Sand, Cement, Bricks, Moorum, Stone, Chips, Metal, Ms Grill, Door, Window, Rcc, Electrical items, Home Pipes (R.C.C.), Floor Tiles, Colour, Sanitary Materials, Transporting Facility T & P, Shuttering etc.*

Name of the buyer : J.E. Ghasipura Block

Address : Ghasipura Keonjhar.

GSTIN :

Invoice No. 848

Date : 15-01-26

Sl. No.	Description	HSN Code	Qnty.	Rate	Value of Goods	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL Rs.	P.
01	Ultra Tech										
	Cement		145.0 Bag	567.52	82,290.40	9%	7406.13	9%	7406.13	97102=	66

(Rupees in words Ninty Seven thousand One hundred three only.) only.

ROUND OFF	97,102-	66
GRAND TOTAL	97,103=	00

Goods once sold can not be taken back.
Disputes are subject to Keonjhar Jurisdiction only.
This registration certificate is valid on the date of issue of this tax invoice.

Bank Details :
A/c. No. - 540220110000390
IFSC Code : BKID0005402
Branch - Bank of India, Ghasipura

For M/S. SOUMYARANJAN PANDA

S. Panda

Signature of the Authorised person

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