

TAX INVOICE

M/S ANNAPURNA BEHERA

GHATAGHARASARI, MILAGIRI, MILAGIRI
 BALESWAR, ODISHA, 756045
 GSTIN: 21CERP2857R1ZZ

Invoice No. 211

Date 15/1/26

Name of the recipient / purchaser

JE Remuna Block

Address of the purchaser

Place of Supply

GSTIN

SL NO	Description in case of goods / service	HSN / SAC Code	QNTY	UNIT	Price UNIT	AMOUNT
①	Fine Sand.		23.71	Cum	613.29	14,541.00
②	Filling Sand.		34.84	Cum	608.35	21,195.00
③	40 mm metal.		26.98	Cum	1519.07	40,985.00
④	12 mm chips.		20.43	Cum	2128.33	43,482.00
Total Amount						1,17,203.00
CGST %						_____
SGST %						_____
Total Amount						1,17,203.00

Rupess. One Lakh Seventeen Thousand

Two Hundred Three Only.

For **M/S ANNAPURNA BEHERA**

M/S ANNAPURNA BEHERA
 Authorised Signatory

Proprietor