

RETAIL INVOICE CASH/CREDIT

Sl. No. 223

Date. 17-01-2026

# SIR KHAN SUPPLIERS

At : Maluda, P/o. Maluda (Puri)

GSTIN : 21CJXPK5129E1Z5

Cell : 9668173872

Name: Junior Engineer, K.P. Block

Address: K.P. Block

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qnty.	Rate	Amount
1	Cement		320 Bag	320/-	1,02,400/-

TOTAL 1,02,400/-

(Rupees in words \_\_\_\_\_)

SGST - 9% 9216/-

CGST - 9% 9216/-

GRAND TOTAL 1,20,832/-

### BANK DETAILS

*Aravind*

*Nosik*  
Signature of the Authorised person