

GSTIN No.: 21CYZPS6059L1ZF

TAXINVOICE

State : ODISHA, Code : 21

**M/S KANHU CHARAN SAHOO**

AT/P.O. KUTRA-770018, DIST. SUNDARAGARH (ODISHA)

MOB. 9178296083

Name of Receiver B.D.O RaygangpurAddress Raygangpur Block

GSTIN : \_\_\_\_\_

State : \_\_\_\_\_ State Code : \_\_\_\_\_

Reverse Charge : Yes / No

Invoice No: **272**Date 05/01/26

Sr. No.	Name of the Product	HSN CODE	QNTY.	Rate	Amount Rs.	P.
01	filling sand		19.21 Cum	809.86	15557	41
02	Motor sand		19.1 Cum	815.84	15582	54
03	Metal (40mm)		5.00 Cum	2299.71	11498	55

Bank Name : Canara Bank, Gomardih

A/c No. : 120002317114

IFSC Code : CNRB0001498

TOTAL

42638.50

Add : CGST 2.5

1065.96

Add : SGST 2.5

1065.96

Add : IGST

Total Invoice Amount (inwords) forty fourthousand seven hundred seventy

GRAND TOTAL

44770.42

For KANHU CHARAN SAHOO

Kanhu Charan Sahoo

Authorised Signatory

Proprietor

Certified that the particular given above are true and correct.



GSTIN No.: 21CZPS6059L1ZF

TAX INVOICE

State : ODISHA, Code : 21

# M/S KANHU CHARAN SAHOO

AT/P.O. KUTRA-770018, DIST. SUNDARAGARH (ODISHA)

MOB. 9178296083

Name of Receiver B. D. D. Raygonghara

Reverse Charge : Yes / No

Address Raygonghara Block

Invoice No: **275**

GSTIN : \_\_\_\_\_

Date 06/01/26

State : \_\_\_\_\_ State Code : \_\_\_\_\_

Sr. No.	Name of the Product	HSN CODE	QNTY.	Rate	Amount Rs.	P.
01	Metal (40 mm)		15.00 Cum	2299.71	36565	38

Bank Name : Canara Bank, Gomardih

A/c No. : 120002317114

IFSC Code : CNRB0001498

TOTAL 36565.38

Add : CGST 914.13

Add : SGST 914.13

Add : IGST

GRAND TOTAL 38393.64

Total Invoice Amount (in words) Threety Eight

thousand three hundred ninety three  
only

For KANHU CHARAN SAHOO

Kanhu Charan Sahoo  
Authorized Signatory

Certified that the particular given above are true and correct.