

M/S ANNAPURNA BEHERA

GHATAGHARASAH, NILAGIRI, NILAGIRI
BALESWAR, ODISHA-756040
GSTIN- 21CERP2857R1ZZ

TAX INVOICE

802

Invoice No.....

Date..... 15.1.26.....

Name of the recipient / purchaser

JE Remuna Block

GSTIN

Address of the purchaser.....

Place of Supply

Sl. No	Description in case of Goods/service	HSN/ SAC Code	QNTY	Unit	Price Unit	AMOUNT
①	Fine Sand.		29.91	Cum	504.19	15,080 00
②	40 mm metal.		35.33	Cum	1584.17	55,969 00
TOTAL						71,049 00
CGST						_____
SGST						_____
Total Amount						71,049 00

Rupees Seventy one Thousand.

Forty Nine only _____ only.

M/S ANNAPURNA BEHERA
For M/S ANNAPURNA BEHERA

Authorized Signatory

TAX INVOICE

M/S ANNAPURNA BEHERA

GHATAGHARASAH, NILAGIRI, NILAGIRI

BALESWAR, ODISHA-756040

GSTIN- 21CERP2857R1ZZ

803

Invoice No.....

Date 15.1.26

Name of the recipient / purchaser

JE Remunablock

Address of the purchaser.....

Place of Supply

GSTIN

S.No	Description in case of Goods/service	HSN/ SAC Code	QNTY	Unit	Price Unit	AMOUNT
1	Filling Sand.		4324	Cum	509.13	22,015 00
2	12 mm chips.		2449	Cum	2193.43	53,717 00
TOTAL						75,732 00
CGST						—
SGST						—
Total Amount						75,732 00

Rupees Seventy Five Thousand Seven Hundred Thirty Two only.

M/S ANNAPURNA BEHERA
For **M/S ANNAPURNA BEHERA**

[Signature]
Proprietor
Authorised Signatory