

ଭୂତ ଭବିଷ୍ୟ

ମୁଁ ସୁଦାମ ଚାଲୁଛି ଶି. କୋଶ, ଗାମ -

ସମ୍ବନ୍ଧରେ ଲେଖିଦେବାକୁ କାହାଣୀ ଏହି ଭି ସେ

ମୁଁ ସମ୍ବନ୍ଧରେ ସିରି ହାସ୍ୟ କାମରେ ଗୋଟି ତାଳପତ୍ର

୨୫୩.୧ (ଦୁଇ ଗଡ଼ ଚାଲିଗି ତଳି ଛାଣି) ବୁଝି ଗାଉଛି


Sudam park ୧

GSTIN- 21DLNPR9126M1ZH

TAX INVOICE

M/S SUPRIYA TRADERS Mohana (Gajapati) Deals in : Cement,MS Rods,Tata GC Sheet,AC Sheet,Hardware etc.						Invoice No. 20				Dated. 15-02-2026			
Buyer (Bill to) : BDO.Nuagada						Delivery Note. Reference No. & Date				Other References Dated. Delivery Note Date.			
						Buyer's Order No.		Dispatch Doc No.					
Sl No.	Description of Goods	HSN/SAC Code	Qty.	Price per Unit	Total Value	SGST		CGST		IGST		Total Amount.	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	Ps.
1	Cement		250	285.59	71397.50	9%	6425.78	9%	6425.78	18%	12851.55	84249.00	
GRAND TOTAL											84249.00		
(Rupees in words :- Sixty eight Thousand Four Hundred ten only)													

Certified that the particulars given above are true and correct.


 Signature/Digital Signature of the supplier or his authorised signatory

