

TAX INVOICE

Sl.No. **794**

Date **27/02/2026**

M/s. ALISHA TRADERS

Near B.E.D. College, Ashok Nagar, Manbar, Koraput

GSTIN - 21AWVPA5140J2ZM

Mob. 94370 95724

Name of the Recipient / Purchaser

JE DASMANPUR

GSTIN -

ADDRESS / PLACE OF SUPPLY

KORAPUT

STATE

ODISHA

ADDRESS OF SUPPLY IF DIFFERENT FROM THE PLACE OF SUPPLY

Sl.No.

DESCRIPTION

HSN/ASN

QTY

UNIT

RATE

TOTAL VALUE

1) cement

140 bag

296.10

41454/-

*only recd that none
material used.
Certified that screen are
this work*

[Signature]
Junior Engineer
Dasmanpur Block

DISCOUNT

TAXABLE VALUE

41454/-

CGST

9%

3731/-

SGST

9%

3731/-

GRAND TOTAL

48916/-

SIGNATURE OF THE SUPPLIER OR A/R