

TAX INVOICE

MAA PARBATI SUPPLIERS

BANA, SIMULIA, BANA, Baleswar, Odisha, 756126

Mob : 9861161165

GSTIN : 21BHLPM2933D1ZP

Deals In : Fly ash Bricks, Sand, Muroom, Chips, Metal etc.

0688

Sl. No.....

Date: 24.1.26

Name Of The recipient / Purchaser

JE Remuna Block

Bhimpara GP

GSTIN-

SL NO.	Description in case of goods/service	HSN/SAC Code of the good	Qty.	Unit	Unit Price	Total
①	Filling sand.		40.730	Cum	846.33	34,471.00
②	Montour sand.		28.30	Cum	851.27	24,091.00
PAID & CANCELLED						
B.D.O., REMUNA						
<i>[Signature]</i>						
Total Amount						58,562.00
CGST %						—
SGST %						—
Total Amount						58,562.00

[Signature]
Asst. Engineer
Remuna Block

For MAA PARBATI SUPPLIERS

[Signature]
Proprietor
Suryakanta Mahapatra

(Total in words Fifty Eight Thousand

Five Hundred Sixty Two only.)

Signature Of the supplier or
His Authorised Signatory