

GSTIN : 21AXKKPP2006L1ZM

# SUNITA AGENCIES

Prop. : P. BINOD KUMAR SUBUDHI

Deals in : Cement & Hardware All Building Materials

Main Road, NARAYANPATNA Odisha Dist. Koraput.

Cell : 9437337756

Original for Recipient  
Duplicate for Supplier / Transport  
Triplicate for Supplier

Date : 15/2/26

Invoice No. 1797

## TAX INVOICE (Cash / Credit)

State : Odisha

State Code : 21

Details of Receiver / Billed to :

Transportation Mode :  
Vehicle Number :  
Date of Supply :  
Place of Supply :

Details of Consignee / Shipped to :

State Code :

Name : A E  
Address : Narayan Patna  
GSTIN :  
State :

Sl. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Cement	2522 930		93	299.22	27827.46	27827.46	9.1	2504.47	9.1	2504.47	-	-	32836.00
<p><i>Handwritten signature and date: 15/2/26</i></p>														

Total Invoice Amount in words :

Total Amount Before Tax : -  
Add : CGST : -  
Add : SGST : -  
Add : IGST : -  
Tax Amount : GST : -  
Total Amount After Tax : -

Our Bankers : State Bank of India  
Account No. : 34519722696  
IFSC Code : SBIN0003392

Vehicle No.  
Owener :

GST Payable on Reverse Charge : -

Certified that the particulars given above are true and correct.

For **SUNITA AGENCIES**

Authorised Signatory

(Common Seal)

(E&OE)

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Main Road, NARAYANPATNA Odisha Dist. Koraput.

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Date : 15/12/26

Invoice No. 1799

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State : Odisha

Details of Receiver / Billed to :

State Code : 21

Transportation Mode :  
Vehicle Number :  
Date of Supply :  
Place of Supply :

Details of Consignee / Shipped to :

State Code :

Name : AED  
Address : Narayan Patna  
GSTIN :  
State :

Sl. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Taxable Value	CGST			SGST			IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount			
1	Cement	25232 930		93 bms	299.22	27827.46	27827.46	91	2504	47	91	2504	47	-	-	32836.00
<p><i>Handwritten:</i> 18/12/26</p>																

Total Invoice Amount in words :

Our Bankers : State Bank of India

Account No. : 34519722696  
IFSC Code : SBIN0003382

Terms and Conditions :

Credit Bill Amount if not Paid in a week carries interest 24 % P.A. Bill Amount Payable at Parvatipuram.  
N.B. : We are not responsible for damage. Please Credit the amount in our account.

Vehicle No. :  
Owener :

(Common Seal)

Total Amount Before Tax :  
Add : CGST :  
Add : SGST :  
Add : IGST :  
Tax Amount : GST :  
Total Amount After Tax : 32836.00

GST Payable on Reverse Charge :  
Certified that the particulars given above are true and correct.  
For **SUNITA AGENCIES**  
Authorised Signatory

(E&OE)