



TAX RETAIL INVOICE

M/s. ARNAPURNA AGENCIES

AT/PO-MAHANA PUR, VIA- RAMESWAR, DIST-CUTTACK

Date : 9.03.26

GSTIN : 21ABDPP0554E1Z8

No.: 919

Details of Receiver / Bill to Party

Name : J.E Salipera Block

Address: _____

GSTIN: _____

Sl. No.	Description of Goods	HSN Code	No. of Bags	Qty.	Rate	Amount	
						Rs.	P.
1	CEMENT (ACCF2R)		110	Bags	272.81	30,009.	10
paid by me by			Money AE				
CONTACT No : 9439100800					TOTAL	30,009.	10
Rupees Thirty four thousand four hundred forty only					CGST @ 9%	2705.	45
					SGST @ 9%	2705.	45
					G. TOTAL	35420.	00

For M/s. ARNAPURNA AGENCIES

Authorized Signatory