

GAGAN KUMAR MANDAL

SUDARSHANPUR, MAJHISAH, SUDARSHANPUR,
GORUMAHISANI, DIST- MAYURBHANJ (ODISHA)
PIN : 757 042

TAX / RETAIL INVOICE

PAN No. : 21DFLPM0592G
GSTIN : 21DFLPM0592G1Z1
State Code : & Name : 21 Odisha

Invoice No. :

Date : 6/3/26 ³¹⁷

BUYER / RECIPIENT'S

Name : Smt Amita rani Majhi

Delivery at : _____

Address : _____

GSTIN / Unique No. _____

Sl. No.	Description in case of Goods / Services	HSN / SAC Code of the Good	QNTY.	UNIT	UNIT Price	Total Value	State Tax OGST		Central Tax CGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
01	cement		319.00	bag	304.00	96,976.00	9%	8,727.84	9%	8,727.84			1,14,431.68
02	Sand Fine		31.21		60.43	1886.00	2.50%	47.15	2.50%	47.15			1980.04
03	Sand coarse		27.53		66.85	1840.38	2.50%	46.00	2.50%	46.00			1932.38
04	metal 40 mm		31.45		787.36	24762.42	2.50%	619.06	2.50%	619.06			26,000.59
05	chips 12 mm		29.61		1396.62	32924.99	2.50%	824.35	2.50%	824.35			34,622.89
06													
07													
08													
09													
10													
							TOTAL		TOTAL		TOTAL		178968.00
							TOTAL		TOTAL		TOTAL		178967.58

Total Amount in words

one Lakh seventy eight thousand
Nine hundred sixty eight only

For : GAGAN KUMAR MANDAL

Gagan Kumar Mandal

Signature / Digital Signature of the Supplier or his Authorized Signatory