

GAGAN KUMAR MANDAL

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

TAX / RETAIL INVOICE

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

Invoice No. : 318

Date : 6/3/26

BUYER / RECIPIENT'S

Name : Smt Amita reani majhi

Address : _____

Delivery at : _____

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 (O.T.)		270	Bag (300kg)		82,080.00	9%	7387.20	9%	7387.20		7685	96,854.00
02	Sand fine		25.60	Cum	60.43	1547.00	2.50%	38.68	2.50%	38.68			1624.00
03	Sand coarse		23.39	Cum	66.85	1563.62	2.50%	39.09	2.50%	39.09			1642.00
04	metel 40 mm		27.44	Cum	787.36	21,605.16	2.50%	540.13	2.50%	540.13			22,685.00
05	Chips 12 mm		19.25	Cum	1396.62	27,024.60	2.50%	675.61	2.50%	675.61			28,376.00
06													
07													
08													
09													
10													
							TOTAL		TOTAL		TOTAL		1,51,181.00

12/3/26
(58)

Total Amount in words

One lakh fifty one thousand one hundred eighty one only

For : GAGAN KUMAR MANDAL

Gagan Kumar Mandal

Signature / Digital Signature of the Supplier or his Authorized Signatory