

Phampuni

SANGITA AGENCY

GSTIN: 21AZCP088191171
State: 21-Odisha

Tax Invoice

Invoice No.: SA/2024-2025-247
Date: 03/03/2026
Place of Supply: 21-Odisha

A E JEYPORE BLOCK

Sl No	Description	Quantity	Unit	Rate	Amount	Tax	Total
1	cement	2523	197	Bag	₹ 249.57	₹ 8,849.90 (18%)	₹ 58,016.00
					₹ 249.57	₹ 8,849.90	₹ 58,016.00

Bank Name : HDFC BANK, JEYPORE BRANCH
Bank Account No. : 59202222233333
Bank IFSC code : HDFC0000951
Account holder's name : SANGITA AGENCY

Sub Total	₹ 49,166.10
SGST@9%	₹ 4,424.95
CGST@9%	₹ 4,424.95
Received	₹ 58,016.00
Balance	₹ 0.00
Payment Mode	Cash

Fifty Eight Thousand Sixteen Rupees only

paid by Me

Thanks for doing business with us!

For : SANGITA AGENCY
Sangita Agency
Phampuni, Jeypore
Koraput (Odisha)
Authorized Signatory

[Signature]
Assistant Engineer
PR & DW Department
Jeypore Block