

## TAX INVOICE

## SAUDAMINI TRADERS

Laxmi Bazar, Gadasahi, Kanas, Puri  
 Mob: 8895078181, 9437979949, 9437808527  
 GSTIN: 21ANLPP8476H1ZK

Details of Receiver (Billed to)	Invoice No.	5416
Assistant Engineer, Kanas Block	Date:	01-03-2026

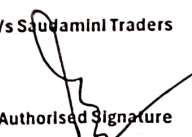
SL. NO.	DESCRIPTION OF GOODS / SERVICES	QTY.	UNIT	RATE	TAXABLE VALUE	CGST		SGST		TOTAL
						RATE	AMOUNT	RATE	AMOUNT	
1	Cement	150.00	Bags	₹ 292.37	₹ 43,855.50	9.0%	₹ 3,947.00	9.0%	₹ 3,947.00	₹ 51,749.49
2	Rod	20.00	Qntl	₹ 5,844.07	₹ 1,16,881.40	9.0%	₹ 10,519.33	9.0%	₹ 10,519.33	₹ 1,37,920.05
<b>TOTAL</b>					<b>₹ 1,60,736.90</b>		<b>₹ 14,466.32</b>		<b>₹ 14,466.32</b>	<b>₹ 1,89,669.54</b>

Total Invoice Value In Words	Round Off:	₹ 1,89,670.00
<b>RUPEES ONE LAKH EIGHTY-NINE THOUSAND SIX HUNDRED SEVENTY ONLY</b>	Grand Total:	<b>₹ 1,89,670.00</b>

## Bank Details:

M/s. Saudamini Traders  
 Branch Name - State Bank of India, Kanas Branch  
 Account No. 3775249381  
 IFSC - SBIN0013570

For M/s Saudamini Traders

  
 Authorised Signature

## Declaration

1. We hereby declare that our registration certified under GST Act is valid on the date of issue of this.

## Tax Invoice

2. All disputes subject to Bhubaneswar Jurisdiction only.

E. &amp; O.E.