

DATE 3.3.26

TAX INVOICE

Invoice No. 143

**BABA GUPTESWAR INDUSTRIES**

GUNTHAGUDA, MAHADEIPUT ROAD, DIST. KORAPUT, ODISHA.

GSTIN - 21AAZFB5719Q1ZP

Mob. No. 7008611626, 9437867112

NAME OF THE RECIPIENT / PURCHASER

J E Dasamant Puv

GSTIN -

ADDRESS / PLACE OF SUPPLY

STATE

ADDRESS OF SUPPLY IF DIFFERENT FROM THE PLACE OF SUPPLY

SL. NO.	DESCRIPTION	HSN/ASN	QTY.	UNIT	RATE	TOTAL VALUE RS. PS.
	Paver block (Including all charges)		304 68		608. 40	185367.00
<p>Certified that the materials used in this work</p> <p><i>[Signature]</i> Junior Engineer Dasamantpur Block</p>						
DISCOUNT						
TAXABLE VALUE						
CGST					%	
SGST					%	
IGST					%	
GRAND TOTAL					Rs.	185367.00

Rupees one lakh Eighty Five thousand &amp; Three hundred Sixty seven only.

BABA GUPTESWAR INDUSTRIES