TAX INVOICE

M/S. ASHOK KUMAR SWAIN

At/Po - Kabalpur, Via - Kanakpur,
Dist. - Jagatsinghpur, 754136
GSTIN - 21DDQPS5936H1Z3
Mob. : 9777482678

Sl. No.: 1728
Invoice No.
Date : 28/01/26

Name of the Purchaser / Recipent
Address c/o - BDO, Tirtol
GSTIN.

Address of Delivery if different from
place of Supply
GSTIN No.

Sl. No.	Description in case of goods / service	HSN/SAC Code	Qnty.	Unit	Unit Price	Value	Discount	Taxable Value	State Tax SGST Rate	State Tax SGST Amount	Central Tax CGST Rate	Central Tax CGST Amount	Total
1.	Fifty Sand		5.88	m	698.81	4109.00							
2.	mad sand		5.74	m	706.92	4057.72							
3.	40 mm metal		7.23	m	2805.39	20282.96							
4.	12 mm chips		4.25	m	3187.21	13545.64							
						41995.32			2.5%	1049.88	2.5%	1049.88	44095.08
5.	Cement		65	bags	255.87	16621.55			9%	1496.83	9%	1496.83	19625.21
		TOTAL											63720.29

Total in words. Sixty three thousand Seven hundred twenty only.

N.B. : Any dispute subject to Jagatsinghpur Court jurisdiction.

For M/s. Ashok Kumar

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