

GSTIN : 21AFYPD3066L1Z7
TIN : 21611309260

GST INVOICE

Cell : 933720
94392368

DURGA SUPPLIERS

JHINKIRIA, 42 MOUZA, CUTTACK

619
125-26

No.:

TAX INVOICE State : Odisha Code.....

Name : B.D.O., Cuttack Sadar
Cuttack

Address :

GSTIN: Date: 15/02/26

SL No.	Description	HSN/SAC Code	Qty.	Unit Price	Amount Rs.	P.
	<u>Cement</u>	<u>2523</u>	<u>120</u> <u>Bag</u>	<u>278.80</u>	<u>33456-00</u>	
TOTAL					<u>33456-00</u>	
CGST@ 9 %					<u>3672-00</u>	
SGST@ 9 %					<u>3672-00</u>	
GRAND TOTAL					<u>40,800-00</u>	

(Rupees..... Forty thousand eightonly)
All subject to Cuttack Jurisdiction only. mentioned only

Goods once sold cannot returned.

E.&O E
R & Deel
For Durga Suppliers

GSTIN : 21AFYPD3066L1Z7
TIN : 21611309260

GST INVOICE

Cell : 9337269304
9439236804

DURGA SUPPLIERS

JHINKIRIA, 42 MOUZA, CUTTACK

614 / 25-26

TAX INVOICE State : Odisha Code.....

No.:

Name : B. D. O. Cuttack Sadan

Address : Cuttack

GSTIN:

Date 10/02/26

SL No	Description	HSN/SAC Code	Qty.	Unit Price	Amount Rs.	P.
	<u>Cement</u>	<u>2523</u>	<u>120</u>	<u>278.80</u>	<u>33456</u>	<u>-W</u>
TOTAL					<u>33456</u>	<u>-W</u>
CGST@ 9 %					<u>3672</u>	<u>-W</u>
SGST@ 9 %					<u>3672</u>	<u>-W</u>
GRAND TOTAL					<u>40,800</u>	<u>-W</u>

(Rupees..... Fourty thousand eight hundred only.....only)

All subject to Cuttack Jurisdiction only.

Goods once sold cannot returned.

E.&O.E

R K Das
For Durga Suppliers