

GSTIN:

TAX INVOICE

Cell: 9692689454, 9938776311

**AMIT CONSTRUCTION**

Prop.: Gouri Sankar Bissoyl

At: Dengapadar, P.O.: Jharigumma, Block: Tentulikhunti, Dist.: Nabarangpur

Invoice No.: 108

Date: 22/3/26

Name: B.DO Tentulikhunti

Address:

GSTIN:

State Code : 21

Sl. No.	Name of Product/Service	HSN Code	Qty.	Rate	Taxable Value
1	BRM 029		24.85	406.21	10094.318
2	BRM 340		122.12	36.677	4478.99
3	BRM 028		21.18	406.21	8603.53
4	BRM 044		24.87	406.21	10102.44
5	BRM 056		17.49	406.21	7104.61
6	BRM 104		0.06	245.856	14.75
7	BRM 092		3.13	245.856	769.53
8	Sign board				4867.00
9					
10					
11					
12					
13					
14	Total		=		46035.168

Total Invoice amount in words

**Bank Details**

State Bank of India, Kondagam

A/C. No.: 11798678500

IFSC Code : SBIN0009346

**TERMS AND CONDITIONS**

1. Subject to Nabarangpur Jurisdiction only.
2. Goods once sold cannot be taken back.
3. Invoice once raised cannot be edited/ cancelled.

For Amit Construction

  
 Authorised Signatory