

MOHANTY SUPPLY
 PLOT NO-103/1, 3RD FLOOR, KHARVEL NAGAR, GIRIDIURGA HOMES,
 BHUBANESWAR-3
 GSTIN : 21BCSPM7395H1Z2

TAX INVOICE


To, **BDO BHUBANESWAR BLOCK**
 GSTIN :

Invoice No. : **5660**
 Invoice Date : **22.03.2026**

S.N.	DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT
1	CEMENT (ULTRA TECH)	2523	160 BAG	272.29	43,566.40
Total Amount					43,566.40
Add : SGST					9%
Add : CGST					9%
Grand Total					51,408.35

Amount in Words: FIFTY ONE THOUSAND FOUR HUNDRED EIGHT RUPEES ONLY

*Goods once sold cannot be returned.
 *All disputes subject to Bhubaneswar jurisdiction only.

For Mohanty Supply

 Authorised Signatory

Ganesh