

M/s. DEBJAY ENTERPRISES

TAX INVOICE

Prop: Manas Ranjan Behera

Deals in: All kinds of Building Materials, RCC Humpipe, Bricks, Rod, Cement
Murrum, Sand, Metal, Chips, Tubewell Parts & all types of Building Materials

ARANJA, P.O. - DANTIAMUHAN, DIST. - MAYURBHANJ, PIN - 757029 (ODISHA)
GSTIN: 21ECNPB6962H1ZK, PAN: ECNPB6962H

Mob: 7681823893

Invoice No: 39

Date: 10/3/26

Buyer's Name & Address: B, D.O., Rampur

Description of goods	HSN Code	Qty.	Rate	Taxable Value	CGST		SGST		TOTAL
					Rate	Amount	Rate	Amount	
					GSTIN				
Cement	br	118	278.91	32828.71	9%	2954.59	9%	2954.59	38737.90
Sand		3.568	506.42	1806.90	2.5%	45.17	2.5%	45.17	1897.24
Grd		12.311	52.53	6369.75	2.5%	157.74	2.5%	157.74	6625.23
metal		24.622	1657.12	40801.60	2.5%	1020.04	2.5%	1020.04	42841.68
Ball & Shutter pipe									11516.40
									2564.26
TOTAL									104183.14

one bill for this one bill only GRAND TOTAL

Bank Name: BANK OF INDIA, Betnoti
Account No: 546710110013568
IFSC: BKID0005467

Certify that particulars given above are true and correct

For DEBJAY ENTERPRISES
Manas Ranjan Behera