

**Tax Invoice**

903

**SRADHA AGENCY**  
 Bazar, Near R.I Office, Puri  
 9938502709 / 7907009518  
 Type of cements and rods.  
 21FCKPS1009E1ZZ

Invoice No .....  
 Date..... 09.03.2026 .....  
 E.Way bill No.....  
 Date.....

B.D.O. Niroyapada

GSTIN.....

Address.....

SI No	Description of goods	HSN Code	Qty	Unit per price	value of Goods	CGST		SGST		AMOUNT
						%		%		
1	Cement		354 beg	274. 02	97003. 08	9%	8730.27	9%	8730.27	114463.62 @.38 114464.
							Round		off	
										114464

*Handwritten signature*

Amount in Rupees **One lakh Fourteen thousand four hundred Sixtyfour only**

Total

114464

Goods once sold will not be returned.

This registration certificate is valid on the date of issue of this retail invoice.

Buyers Signature

For Sraddha Agency  
**SRADHA AGENCY**  
 Chaman Subal  
 Authorised Signature  
 Proprietor