

TAX INVOICE

SUDARSAN SOREN

At/P.O. TAMALBANDH, VIA - BAHALDA,
Dist.- Mayurbhanj (O.) -757046

PAN No.: EOJPS1625J

GSTIN . 21EOJPS1625J1ZV

State Code & Name : 21 - ODISHA

SL. NO.: 70

Date - _____

BUYER/RECEIPT'S

Name : T.B. Patra Block
Address : _____

Delivery at :

GSTIN/ Unique ID : 22/02/2026

Sl. No.	Description in case of Goods / Service	HSN/SAC Code	Qty.	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
01.	Cement		964	bag	304.10	292856.00	9%	26357.04	9%	26357.04			94708.08
02.													
03.													
04.													
05.													
06.													
07.													
08.													
TOTAL								9%	26357.04	9%	26357.04		94708.08

Total Invoice Amount in Words Twenty four thousand Seven hundred three only

Total Tax Amount in Words Fourteen thousand four hundred three only

E & O E Only in and eight goods only

Shy etc.

For SUBARSAN SOREN