

GSTIN:

TAX INVOICE

Cell: 9692689454, 9938776311

AMIT CONSTRUCTION

Prop.: Gouri Sankar Bissoyi

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

Invoice No.: 106

Date: 15/3/26

Name: BDO Tentulikhunti

Address:

GSTIN:

State Code : 21

Sl. No.	Name of Product/Service	HSN Code	Qty.	Rate	Taxable Value
1	BRM 174		0.63	2059.802	1295.80
2	BRM 340		3.98	36.677	145.97
3	BRM 028		1.67	482.34	804.35
4	sign board				2500.00
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					4746.12

Total invoice amount in words

Bank Details

State Bank of India, Kondagam

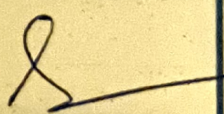
A/C. No.: 11798678500

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