GSTIN : 21AVMPS2046R1Z1

TAX INVOICE

Mob. 9437669569, 9861969022

ASHOK KUMAR SAMAL

DEALS IN :- ALL CONSTRUCTION MATERIALS
NARIGAN, MANGALPUR, JAJPUR-755013

Buyer : B. D. O, Dasarathpur
Imp. of Road from R.D. Road to Basanta Nayak Haat
GSTIN : .... State Code : 21

Inv. No. 1460
Date : 25.02.26

Sl. No.	Description of Goods	HSN/SAC Code	QNTY	Rate	CGST		SGST		TOTAL
					%	Amount	%	Amount	
1.	Cement.		135 Bag	251.03	9	3050	9	3050	39,990
2.	T & P.								72.00
	TOTAL								40,062

Amount Chargeable (In words):

Gross Value :	
Tax :	
Invoice Value :	

Indian Overseas Bank
A/C. No.- 26300200000386
IFSC - IOBA0002630
Dasarathpur

Goods once sold will not returned or exchanged

Customer's Sign.

Certified that the particulars given above are true and correct

For Ashok Kumar Samal
ASHOK KUMAR SAMAL
Ashok Kr Samal
PROPRIETOR
Authorised Signatory