Mob - 7894244242

Cash / Credit Tax INVOICE

M/s. SANIA MUDULI

Main Road Khatiguda, Dist : Nabarangpur (Odisha) Pin - 764070

GSTIN : 21DFSPM4695R1ZC

Invoice No. : 62

Invoice Date : 28/3/26

State : Odisha, State Code : 21

Name: BDO Tentulikhunti

Address: GSTIN:

Challan No. :

Challan Date :

Sl No.	Name of Product of Service	HSN Code	Qnty.	Price Per Unite	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Total
	BRM 029		52.24	478.15						24978.596
	BRM 340		168.07	36.677						6164.6
	BRM 028		26.89	482.34						12973.61
	BRM 044		20.76	1401.46						29094.30
	BRM 056		33.03	1802.83						59555.58
	BRM 104		.195	58620.64						11488.35
	BRM 092		9.24	276.666						2558.71
	sign board.									3872.00
	TOTAL									150685.6

Total invoice Amount in words :

Bank Details : Axis Bank, Nabarangpur

Bank Account Number : 922010040351229

Bank IFSC Code : UTIB0001163

Terms and Coditions : Goods once sold cannot be taken back or exchanged

Certified that the particulars given above are true and correct

For M/s. Sania Muduli

Authorised Signature