RETAIL INVOICE

M/S. PARAMESWAR MAHANTA

At- Dasharathipur, Po- Baunsuli, Via- Ukhunda, Dist- Keonjhar, Pin- 758032

GSTIN - 21CIXPM5013J1Z3

Sl. No. 04

Name: Dr. B Pattanaik

Date. 22/03/2026

Address:

Sl. No.	Description	Qnty.	Price per Unit	Amount of Tax	Rate of Tax	TOTAL AMOUNT CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
	filling sand	23	591.41								
	Plaster Sand -	20	601.41						Rs		13602.43
	[illegible] -	22	1286.41						Rs		12028.20
	[illegible] -	18	2101.71						Rs		28301.02
	Chattaria	3.031	58573.086						Rs		37830.78
		1.493	229.06						Rs		1853.88
									Rs		342.194
GRAND TOTAL									Rs		93,958

ation Certificates is valid on ssue of this Tax invoice

93,958

Ninety three thousand nine hundred fifty eight only

Only

Parameswar Mahanta

Signature of the Authorised Person