

Mob-9437612103

TAX INVOICE

KAMALA KANTA CHOUDHURY

At/Po-Purunabaripada, P.S.-Khunta, Mayurbhanj-757102

Deals in-Iron rod & Cement

GSTIN-21AOZPC4941B1Z7

Invoice No 220

PAN-AOZPC4941B

Date 21/03/2026

To The J.E. G.B. Nagar
Khunta

GSTIN-

Sl No	Particulars	Qty in	Rate	Amount	
				Rs	P.
①	cement	215 beg	324.12	69,685	00
CANCELLED					
Block Development Officer Gopabandhunagar Block					
including GST					
Total In voice Amount in Words Rupees		TOTAL		69,685	00
		CGST @ 9%			
		OGST @ 9%			
		GRAND TOTAL		69,685	00

Our Bank Detail

Bank Name- Bank Of India, Purunabaripada

A/C-No= 547320110000044

IFSC CODE- BKID0005473

W.K. Signature