

Mob-9437612103

TAX INVOICE

# KAMALA KANTA CHOUDHURY

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

Deals in-Iron rod & Cement

GSTIN-21AOZPC4941B1Z7

Invoice No

219

PAN-AOZPC4941B

Date 21.03.2026

To The

J. E. G. B. Nagan

Khunta

GSTIN-

Sl No	Particulars	Qty in	Rate	Amount	
				Rs	P.
①	mantal	22 cur	2111.16	46,446	00
②	chips	16 cur	2512.53	40,200	00
③	fine sand	19 cur	735.17	13,968	00
④	filling sand	18 cur	728.75	13,118	00
including GST					

Total In voice Amount  
in Words Rupees  
one lakh thirty  
four thousand seven  
hundred thirty  
two

TOTAL  
CGST  
@ 9%  
1995  
@ 9%  
GRAND  
TOTAL

**CANCELLED**

11317321

Development Officer  
Sambandhunganer Block

11317321

Our Bank Detail

Bank Name- Bank Of India, Purunabaripada  
A/C No- 547320110000044  
IFSC CODE- BKID0005473

  
Signature