

TAX INVOICE

M/S HAREKRUSHNA NAYAK

AT / P.O. - NAHANGA, VIA - KUPARI, DIST.- BALASORE, 756059

Deals in : Cement, Iron Bar, Bricks, Earth include Morrum, Sand,
Stone, Chips, Metal, Ceramic, Tiles, Colours, Ring (Nanda) etc.

GSTIN - 21ADMPN1743J1ZL

Mob. - 9040575369

INVOICE No. 200 417

Date :

18.02.2026

Details of the Recipient / Purchaser :

Name

J E Khaira

Address

GSTIN

Delivery, if different

from the place of supply

Sl.No	Description of Goods	HSN/SAC	Qty	Rate	Total Value
1	Sand (f)		6.50 m ³	1530.00	9945.00
2	Sand (m)		6.50 m ³	1535.00	9977.50
3	metal 40 mm size		7.50 m ³	2560.00	19200.00
4	chips 12 mm size		5.50 m ³	3200.00	17600.00

Bank Details :-

SBI KUPARI BRANCH

A/c No. :- 36809894866

IFSC :- SBIN0006129

Taxable Value

56722.50

CGST %

SGST %

IGST %

Round Off

- 0.50

Grand Total

56722.00

All Subject to Balasore Jurisdiction only .

GST Payable on Reverse Charge

This registration certificate is valid on the date of
issue of this Tax Invoice .For **HAREKRUSHANA NAYAK**Harekrushana Nayak
Authorised Signature

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