

GSTIN NO - 21BYVPG5357A1ZK

GST INVOICE

Mob - 9438113760

M/S GIRI ENTERPRISES

BARTANA, BHOGRAI, BALSORE, ODISHA - 756038

Materials & Order Suppliers

Name

JE Bhograi Block

Date 12.03.2026 Invoice No. 36

Order No

Sl No	PARTICULARS	Qty	Rate	Amount Rs	p
(1)	Filling Sand	16.75 cum	71.94	1205.	00
(2)	m. Sand	15.92 cum	76.88	1223.	93
(3)	40mm size metal	18.30 cum	995.25	18213.	08
(4)	12mm size chips	13.54 cum	1396.62	18910.	23
TOTAL				39552.	24
CGST@%					
SGST@%					
GTOTAL					

Total Invoice Amount in words - Thirty nine thousand five hundred fifty two rupees
Twenty four paise only.

For Giri Enterprises

Amirji Das

Authorised Signature

Date 12.03.2026