

NAME & ADDRESS OF SUPPLIER

GSTIN-21AKEPB8789P1ZM

TAX / RETAIL INVOICE

**NARAYAN BEHERA**

Bill No. **263**

AT- Katupali, Po- Dabuna, Dist- Keonjhar, PIN-758086

Date **08/02/26**

Mob:- 7978098458

Name of the Recipient

Address of The Recipient /Purchaser

Address of delivery if different from the place of supply

*J E Jhumpura Block*

GSTIN.....

SI No	Description of Goods	HSN CODE	Qty	Unit	Price per Unit	Total Value of Goods	SGST		CGST		IGST		TOTAL
							%	AMOUNT	%	AMOUNT	%	AMOUNT	
	<i>Filling Sand</i>		<i>11.00</i>	<i>Ccum</i>	<i>526-31</i>	<i>5789-41</i>							
	<i>mortar sand</i>		<i>13.00</i>	<i>Ccum</i>	<i>861-81</i>	<i>11200-53</i>							
	<i>metal 40mm H.D</i>		<i>16.00</i>	<i>Ccum</i>	<i>1446-81</i>	<i>23148-96</i>							
	<i>Chips 12mm C.D</i>		<i>11.00</i>	<i>Ccum</i>	<i>2166-81</i>	<i>23834-91</i>							
						<i>63976-81</i>	<i>2.5</i>	<i>1599-42</i>	<i>2.5</i>	<i>1599-42</i>			<i>67175 = 65</i>
	<i>[Signature]</i>												
	<i>AG</i>												
<b>GRAND TOTAL</b>												<b>67176 = 00</b>	

(Rupees in words) *Sixty Seven thousand one hundred seventy*

*Sup only*

- ❖ Goods once sold can not be taken back
- ❖ All disputes subject to Keonjhar Jurisdiction only

*Narayan Behera.*  
For **NAYAYAN BEHERA**