

TAX INVOICE

UMA AGENCY

SI. No- **557**

AT/PO-BAUNSADIHA, P.S.-KAMARDA, DIST:- BALASORE, PIN-756036

Date: 20/4/26

GSTIN - 21 AHQPD9179E1Z8

Mob.- 7855915133

Name of the recipient / purchaser

Pradeep K. Kumar Paudel

Address of the recipient purchaser (place of supply)

Address of delivery, if different from the place of supply.

Address

DESCRIPTION OF GOODS:	HSN/SAC Code No:	Qty.	Unit	Unit price	Total value
F. Sand		24.00	m ³	82.00	1968.00
S. Sand		27.10	m ³	86.00	2331.00
Metal		30.50	m ³	920.00	28060.00
chips		24.00	m ³	1680.00	40320.00
TOTAL-					72679.00
OGST-				2.5%	1817.00
CGST-				2.5%	1817.00
IGST-					
GTOTAL-					76313.00

Amount in Words- Seventy Six Thousand Three Hundred and Thirteen only

Receiptant S

Signature / Digital Signature of the supplier or his authorized signatory
R. Ray