TAX INVOICE

BISHNU PRIYA STORE

Purunakatak , CHHELILENDI, Boudh, 762013

GSTIN/UNI: 21CVHPP5421L1ZI

State Name: Odisha, Code : 21

Invoice No. GST25/26/1045 **Date** 22-03-2026

Name P.SURIN. AE CHAKAPAD

Address CHAKAPAD

SI NO.	Particulars	HSN/SAC	Qnty	Unit	Rate	Amount
1	GC SHEETS	721041	110	PCS	617.16	67,887.60
						-
						-
	CGST@9%					6,109.88
	SGST@9%					6,109.88
	ROUND OFF					0.63
				TOTAL		₹ 80,108.00

Certified that the materials have been received in good condition and utilised to this work.

AE

Amount Chargeable (in words)

INR Eighty Thousand One Hundred Eight Only

HSN/SAC	Taxable Value	CGST	SGST	Total Tax Amount
721041	67,887.60	6,109.88	6,109.88	12,219.77
Total	67,887.60	6,109.88	6,109.88	12,219.77

Authorised Signatory