

TAX INVOICE

M/S. SAHOO CEMENT STORE

DIHASAHI, JAGATSINGHPUR

2194

Date... 04/08/2025/-

GSTIN - 21AGAPS3939A1ZV

Sl.No.....

Name..... *Biyaya Kumar Patra P.E.O.*
 Address..... *Balarampur G.P., Bhojanga, J.S.Pur.*
 GSTIN.....
 Addhar No.....

Sl. No.	Description in case of goods/service	HSN/SAC Code of the good	Qnty.	Unit Price	Total Value	OGST		CGST		Total
						Rate	Amount	Rate	Amount	
	<i>Utratech. (P) cement 292 bag</i>	<i>—</i>	<i>292 bag</i>	<i>294 = 01</i>	<i>85848 200</i>	<i>14%</i>	<i>12018 272</i>	<i>14%</i>	<i>12018 272</i>	<i>109885-44</i>
Grand Total						<i>109885-44</i>				

Total (In words)..... *One lakh nine thousand eight hundred*
 *Eighty five hundred four paise only*

For M/s. Sahoo Cement Store
 Authorised Signatory