

# M/S. SAHOO CONSTRUCTION

DIMBO, KEONJHAR , PIN- 758014

Cell : 9337254691 , 8908105791

GSTIN: 21CLXPS9101A1Z5

## TAX INVOICE

SL. NO -

Date.....

Name of the Recipient / Purchaser

Address of the Recipient / Purchaser

J. E. SADAR BLOCK, KEONJHAR

Vehicle No- .....

GSTIN No. — NO —

No.	Description of Goods	HSN/SAC code of the Goods	Qty	Unit price	Total Value	OGST		CGST		Total Amount	
						%	Amount	%	Amount	Rs.	P.
1.	SAND MORTAR		33.472 cum	731.61	24488.45		0.00		0.00	24488	45
2.	SAND FILLING		40.030 cum	721.61	28886.05		0.00		0.00	28886	05
3.	C B METAL (40mm)		37.736 cum	1401.46	52885.49		0.00		0.00	52885	49
4.	C B CHIPS (12mm)		29.208 cum	1776.21	51879.54		0.00		0.00	51879	54
5.	TRANSPRTATION CEMENT		390 BAG	13.59	5300.10		0.00		0.00	5300	10
GRAND TOTAL						163439.63				163439	63

Rupees in words ONE LAKH SIXTY-THREE THOUSAND FOUR HUNDRED THIRTY NINE AND SIXTY-THREE PIPES ONLY -

Declaration : We declare that this invoice shows the actual price of

the goods described and that all particulars are true and correct

N.B - \* Goods once sold cannot be taken back or exchanged .

\* we are not responsible for any shortage , breakage of goods after delevry

\* All disputes are subject to kendujhar jurisdiction only .

Customer Signature

Signature

