

M/S. SAHOO CONSTRUCTION

DIMBO, KEONJHAR, PIN- 758014

Cell: 9337254691, 8908105791

GSTIN : 21CLXPPS9101A1Z5

TAX INVOICE

SI. No. 239

Date: 02/04/25

Name of the Recipient / Purchaser

J. E. Sader Broom, Keonjhar

Address of the Recipient / Purchaser

GSTIN No.

Vehicle No.

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit price	Total Value	OGST		CGST		Total Amount
						%	Amount	%	Amount	
	Cement (BRM340)		123	289.17	35567.91	14	4979.51	14	4979.51	45526.93
	GRAND TOTAL									45527.00

Rupees in words : forty five thousand five hundred twenty seven only

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

- * Goods once sold cannot be taken back or exchanged.
- * We are not responsible for any shortage, leakage of goods after delivery.
- * All disputes are subject to Kendujhar Jurisdiction only.

Customer Signature

SAHOO CONSTRUCTION
Signature