

# M/S. SAHOO CONSTRUCTION

## TAX INVOICE

DIMBO, KEONJHAR, PIN- 758014  
 Cell : 9337254691, 8908105791  
 GSTIN: 21CLXPS9101A1Z5

SL. NO - 684/739  
 Date: 19-05-2025

Name of the Recipient / Purchaser

Address of the Recipient / Purchaser

J.F. SARDAR BLOCK, KEONJHAR  
 GSTIN No. 21CLXPS9101A1Z5

Vehicle No. ....

SI No.	Description of Goods	HSN/SAC code of the Goods	Qty	Unit price	Total Value	OGST		CGST		Total Amount	Rs.	P.
						%	Amount	%	Amount			
1.	SAL WOOD		0.193 cum	5853.066	11304.61					11304		61
2.	SAL BULLANS		9.07 MTR	229.106	2077.99					2077		99
3.	HIRE CHARGES VIBRATOR		8.10 HOUR	153.230	1241.16					1241		16
4.	COST OF DISPLAY BOARD		1 NO	3000.00	3000.00					3000		10
GRAND TOTAL					17623.76					17623		76

Seventeen thousand six hundred twenty three and seventy six paise only

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, breakage of goods after delivery

All disputes are subject to Kendujhar jurisdiction only.

Customer Signature

Signature