

M/S. GADADHAR BEHERA

TAX INVOICE

Bill No. **069**

A/P.O. BALURIPADA, VIA- RAISUAN, DIST- KEONJHAR, PIN-758013
 Deals in: Stone, Metal, Iron Board, Rod, Cement, Colour, Paver Blocks, Stone Chips, Sand, Morrums & Order Supplier
 GSTIN: 21A...MPB0778N1ZX Mobile: 7894683423

Date: **10/6/25**

Name of the recipient/ Purchaser
 Address: **J. F. Sader**

Name of the recipient/ Purchaser

Address of Delivery if different from place of Supply

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST		SGST		IGST	Total Amount	P.
							%	Amount	%	Amount			
1	BRMD29		8.94	cm	285.21	2031.21	25	175.82	25	125.82		7382	85
2	BRMD29		10.93	cm	296.21	3208.09	25	217.30	25	212.20		9143	49
3	BRMD44		13.81	cm	1674.88	23125.90	25	578.25	25	578.25		24282	4
4	BRMD56		8.05	cm	2049.63	16429.52	25	412.48	25	412.48		12334	48
5	BRMD14		0.095	cm	5853.33	5564.44	25	139.11	25	139.11		5842	66
6	BRMD92		4.49	cm	227.106	1028.65	25	25.21	25	25.21		1080	1
7	BRM-340-Cent.		24	Box	285.012	6840.288	14	952.64	14	952.64		8755	56
GRAND TOTAL												73812 = 10	

Rupees in words: **Seventy three thousand Eight hundred Twelve** only)

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

Goods once sold cannot be taken back
 We are not responsible for any breakage of goods after delivery
 All disputes subject to keonjhar jurisdiction only

[Signature]
 S.F.S.

Customer Signature

[Signature]
 GADADHAR BEHERA
 Authorised Signature

