

TAX INVOICE

M/S. KAMINI KANTA SINGH

AT-BAUTISOLE, DIST.- MAYURBHANJ
GSTIN - 21BFBPS6458F1ZH

Inv. No. **86** Date: 28/05/25
Challan No.
Vehicle No.

Name of the Recipient / Purchaser

Mr. Kamini Pedar Palak

Address of the Recipient / Purchaser

Place of Supply

Sl. No.	Description in case of goods / services	HSN/SAC Code of the goods	Unit	Unit price	Total Value	SGST		CGST		TOTAL
						Rate	Amount	Rate	Amount	
1.	Cement		60.00	368.38	22102.08	14%	3094.39	14%	3094.39	28291.00
2.	Sand Mortar.		7.04	611.73	4306.57	21.5%	107.66	21.5%	107.66	4522.00
3.	Sand filling.		2.00	605.62	1211.24	-11%	30.28	-11%	30.28	1272.00
4.	Metal 40mm.		2.00	1657.12	3314.24	-11%	82.85	-11%	82.85	3480.00
5.	chips 20mm		2.48	1645.16	4080.00	-11%	102.00	-11%	102.00	4284.00
6.	chips 10mm		1.66	2089.27	3468.18	-11%	86.70	-11%	86.70	3642.00
7.	M/S Rod		5.69	4930.92	25098.38	9%	2258.85	9%	2258.85	29616.00
8.	Weather colour.		6.06	185.44	1002.56	-11%	90.23	-11%	90.23	1183.00
9.	Painter.		6.79	135.08	917.19	-11%	82.54	-11%	82.54	1082.00
	TOTAL									RS. 76672.00

Rupees Serendy Sirethovend En hundred Serendy five only only

OUR BANK DETAILS:
Bank Name : Bank of India, Badabramhanmara
A/c. No. : 550720110000123
FSC No. : BKID0005504

Signature / Digital Signature of the Supplier
or Authorised Signatory

For M/S. KAMINI KANTA SINGH
Kamini Kanta Singh