

TAX INVOICE

BHAIRABI TRANSPORT



AT/PO-PURUNAKATAK, BOUDH, 762013

GSTIN - 21GRRPS7999C1ZX

Mob No - 9583200771

Invoice No - 405

Date :-

Received with thanks from Lo xmidhoy Sengh AR

for the construction of Boyd area C.C. from Jajpur School to Beldiakh  
Kopadani Nawa

amount of Rs \_\_\_\_\_ Rupees

by transporting/ supply the folloeing materials through my factor vide Registered  
No. OR-12A 3484, Trolley No. OR-12A3485

NAME OF THE ITEM

TOTAL AMOUNT

1. Sand fullg	14.06 cum @ 413.05	Rs	5807.25
2. Sand	13.62 cum @ 483.09	Rs	6580.00
3. meter	16.80 cum @ 1128.47	Rs	18958.00
4. 12mchps	10.43 cum @ 2063.23	Rs	21519.00
5. Ceiling	1 @ 2632	Rs	2632.00
6. T-Cot Cement	155 kg @ 12.40	Rs	1922.00

GRAND TOTAL ..... 57418.00



Signature of Sandeep Kumar  
OR-12