

**M/S. SAHOO CONSTRUCTION**

DIMBO, KEONJHAR, PIN- 758014  
 Cell : 9337254691, 8908105791  
 GSTIN: 21CLXP59101A1Z5

**TAX INVOICE**

SL. NO - 669/739  
 Date.. 26-06-2025

Name of the Recipient / Purchaser: J.E SADAR BLOCK, KEONJHAR  
 Address of the Recipient / Purchaser: \_\_\_\_\_  
 Vehicle No- \_\_\_\_\_

Sl No.	Description of Goods	HSN/SAC code of the Goods	Qty	Unit price	Total Value	OGST		CGST		Total Amount	
						%	Amount	%	Amount	Rs.	P.
1.	NON SAL WOOD (BRM 104)		0.759 MTR	58573.09	44456.97	2.5	1111.42	2.5	1111.42	46679	82
2.	NON SAL BULLAHS 75MM (BRM 092)		2.91 MTR	229.11	666.70	2.5	16.67	2.5	16.67	760	03
3.	NON SAL BULLAHS 75MM TO 125MM (BRM 084)		64.499 MTR	250.17	16135.71	2.5	403.39	2.5	403.39	16942	50
4.	NON SAL BULLAHS 125MM (BRM 094)		7.766 MTR	240.10	1864.62	2.5	46.62	2.5	46.62	1957	85
GRAND TOTAL					63124	2.5	1578.10	2.5	1578.10	66280	20

Rupees in words SIXTY-SIX THOUSAND TWO HUNDRED EIGHTY RUPEES AND TWENTY PAISA ONLY

Declaration : We declare that this invoice shows the actual price of

the goods described and that all particulars are true and correct  
 N.B - \* Goods once sold cannot be taken back or exchanged .  
 \* we are not responsible for any shortage , breakage of goods after delevery  
 \* All disputes are subject to kendujhar jurisdiction only .  
 Customer Signature \_\_\_\_\_  
 Signature \_\_\_\_\_