

M/S. SAHOO CONSTRUCTION

DIMBO, KEONJHAR, PIN- 758014

Cell : 9337254691 , 8908105791

GSTIN: 21CLXPS9101A1Z5

TAX INVOICE

SL. NO - 669/538

Date: 28-06-2025

Name of the Recipient / Purchaser

Address of the Recipient / Purchaser

J.E SADAR BLOCK, KEONSHAR

Vehicle No-

GSTIN No - 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.	SAND FOR FILLING (BRM 029)		33.238 CUM	877.85	29177.98	2.5	729.45	2.5	729.45	30636	88	
2.	SAND FOR MORTAR (BRM 028)		32.949 CUM	887.85	29253.77	2.5	731.34	2.5	731.34	30716	46	
3.	GRANITE METAL 40MM (BRM 044)		9.309 CUM	1596.76	14864.24	2.5	371.61	2.5	371.61	15607	45	
4.	GRANITE STONE CHIPS 10MM (BRM 060)		8.079 CUM	2020.18	16321.03	2.5	408.03	2.5	408.03	17137	09	
5.	GRANITE STONE CHIPS 20MM (BRM 052)		12.118 CUM	1936.51	23466.63	2.5	586.67	2.5	586.67	24639	96	
6.	GRANITE STONE CHIPS 12MM (BRM 057)		1.406 CUM	1686.70	2371.50	2.5	59.29	2.5	59.29	2490	08	
7.	FLY ASH BRICKS (BRM 005)		14213 NOS	6.30	89556.11	2.5	2238.90	2.5	2238.90	94033	92	
8.	SCAFFOLDING CHARGES FOR BRICKS (BRMMB025)		24.385 CUM	33.50	803.72	2.5	20.09	2.5	20.09	843	90	
GRAND TOTAL						205814.98	2.5	5145.38	2.5	5145.38	216105	74

Rupees in words TWO LAKH SIXTEEN THOUSAND ONE HUNDRED FIVE AND SEVENTY FOUR PAISA - ONLY

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

the goods described and that all particulars are true and correct

B.* 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 kenujhar jurisdiction only.

Customer Signature

Signature