

GSTIN: 21AQVPP9257F2ZA

CASH / CREDIT / TAX INVOICE

PRANAB PATTNAIK

CIVIL CONTRACTOR

Contractor Pada, Phulbani, Kandhamal

Cell : 9437242441, 8480054001

Deals with : JCB, Highwa, Tractor, Roller, 407

Materials: Sand, Brick, Chips etc.

Sl. No : 67

Date : 10.8.25

Bill to Party : B.D.O. Phulbani

State: State Code GSTIN

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Taxable Value	CGST		SGST		TOTAL
						%	Amount	%	Amount	
	Sand for Mortar		20.85	1113.13	23219.87	2.5	580.30	2.5	580.30	=24372.69
	Sand for filling		19.90	391.53	7790.47	2.5	194.75	2.5	194.75	=8179.57
	40mm Hbg Metel		27.00	956.33	25824.87	91	2324.24	91	2324.24	30473.35
	Chg 12mm chips		14.70	2541.54	38100.18	61	2286.01	61	2286.01	42672.20
GRAND TOTAL										
								TRs.	105697.81	
								Say Rs =	1,05,698.00	

Bank Details:-

Name : Pranab Pattnaik

A/c : 31094915655

Bank Name : State Bank of India

IFSC : SBIN0010925

(Rupees only)

Pranab Pattnaik
Signature of the Dealer/
Authorised Person