

GSTIN- 21CPKPM2502J1Z6

CASH/CREDIT TAX INVOICE

Mob: 9438157227, 8917222374

Bank Details:

Panjab National Bank,
Phulbani Branch
Ac. No.- 4795000100004767
IFC Code- PUNB0479500

M/S. TUNA KUMAR MALLICK

At- Mundasahi, Po-Minia, Phulbani, Dist- Kandhamal-752029

Vehicle No.: Tractor- OD 12D 9341, JCB- OD 02CX 2847

Date : _____

Invoice No.:

12

Details of Receiver (Billed to)

Name : B. D. O, PHULBANI
Address : PHULBANI
State : Odisha State Code : 21
GSTIN No.:

Transportation Mode : TRACTOR
Veh. No.: _____
Date & Time if Supply : 02/10/25
Place of Supply : HADRABATA

Sl. No.	DESCRIPTION OF MATERIALS	Unit	Qty.	Unit Price	Taxable Value	CGST		SGST		TOTAL
						%ge	AMOUNT	%ge	AMOUNT	
1	Hard granite Stone	Cum								
2	Stone Other than granite	Cum								
3	Soling Stone	Cum								
4	Metal other than Granite	Cum								
5	Moorum	Cum								
6	HBHG Metal 4 Cm size	Cum	20.98	1198.66	34,728.00	2.5	868.00	2.5	868.00	36,474.00
7	CBHG Metal 20 Cm size	Cum								
8	CBHG Metal 12 Cm size	Cum	0.53	2779.87	1472.00	2.5	37.00	2.5	37.00	1547.00
9	CBHG Metal 10 Cm size	Cum								
10	Sand for filling	Cum	2.90	513.93	1497.00	2.5	37.00	2.5	37.00	1571.00
11	Sand for mortar	Cum	14.76	769.84	11,363.00	2.5	284.00	2.5	284.00	11,931.00
12	Flyash	1000								
13	Conveyance of Cement	Qntl.	71.04	54.51	2872.00	2.5	97.00	2.5	97.00	4066.00
14	Conveyance of MS Road	Qntl.								
15	Hire Charges of Centering & Shuttering Materials		-	-	17,727.00	2.5	442.00	2.5	442.00	18,611.00
16	Hire Charges/Cost of T & P		-	-						
17	Cost of display board	No.	-	-	2500.00	2.5	62.00	2.5	62.00	2624.00
Freight :-										
Insurance :-										
Packing and Forwarding Charges										
GRAND TOTAL										76,826.00
					73,170.00					
					001-					

Rupees TWENTY SIX THOUSAND EIGHT HUNDRED
TWENTY SIX only.

Tuna Kumar Mallick
Signature of the Dealer/
Authorised Person

