

M/S. GADADHAR BEHERA

TAX INVOICE

092

AT/P O-BAURIPADA VIA-RAISUAN DIST-KEONJHAR PIN-758013
 Deals in: Stone, Metal, Iron Board, Rod, Cement, Color & Paver Blocks, Stone Chips, Sand, Mortum & Order Supplier
 GSTIN 21AAMPB0778N1Zx Mobile 7894683423

Bill No.
 Date: 17/Nov/25

Name of the recipient/ Purchaser
 Address: JE Sadan Keonjhar
 GST IN NO. G.P. Nunguan

Name of the recipient/ Purchaser
Repair and Maintenance of
Govt. U.P. School Bafapal

Address of Delivery if different
 from place of Supply

Sl No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST		SGST		IGST		Total Amount	P.
							%	Amount	%	Amount	%	Amount		
1	Cement (BRM 340)		09	Bag	308.04	2772.36	9	249.51	9	249.51	9	249.51	3271.38	38
2.	Sand (mortar)(BRM 088)		0.65	Cum	915.31	614.45	2.5	15.36	2.5	15.36	2.5	15.36	645.17	17
3	CB chips(12mm)(BRM056)		0.42	Cum	2036.61	855.38	2.5	21.38	2.5	21.38	2.5	21.38	898.15	15
4	CB chips(4.7mm)(BRM064)		0.23	Cum	1516.81	348.87	2.5	8.72	2.5	8.72	2.5	8.72	366.31	31
5	HYSD Bar (BRM 341)		0.231	qunt	689014	1591.62	9	143.25	9	143.25	9	143.25	1878.11	11
6	(BRM104) Non sal wood		0.04	Cum	58573	2284.35	0	0.00	0	0.00	0	0.00	2284.95	95
7	(BRM084) Sal bullocks 75mm		4.93	Mtr	250.18	1233.29	0	0.00	0	0.00	0	0.00	1233.29	29
8	Bending Wire (BRM 162)		0.18	Kg	90.10								15.86	86
Total =						876.44		498.22		498.22			10.592	62
GRAND TOTAL													10.592	62

Rupees in words: Ten Thousand seven hundred ninety two Sixty two Paise only

Declaration: We declare that this invoice shows the actual price of goods described and particulars are true & correct

Goods once sold cannot be taken back
 We are not responsible for any breakage of goods after delivery
 All disputes subject to Keonjhar jurisdiction only

Customer Signature

Gadadhar Behera
 Authorised Signature