

INVOICE

M/S CHANDIMATA TRADERS Saraswatipur Bhograi Balasore GSTIN/UIN: 21GWEPD4124E1Z8 State Name : Odisha, Code : 21 Contact : 9348249740	Invoice No. CT/1167	Dated 1-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JE Bhograi Block Balasore State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filling Sand with TC		6- 0 CBM	1,174.00	CBM	7,044.00
2	Sharp Sand with TC		5-500 CBM	1,178.00	CBM	6,479.00
3	Metal 40mm		5-500 CBM	3,208.00	CBM	17,644.00
4	12 mm HG CB Chips		5- 0 CBM	3,610.00	CBM	18,050.00
Total			22- 0 CBM			₹ 49,217.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Two Hundred Seventeen Only

Company's PAN : **GWEPD4124E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S CHANDIMATA TRADERS

Authorised Signatory

This is a Computer Generated Invoice

