

GSTIN - 21CMAPP3404K1ZE

TAX INVOICE

Mob : 83277 58057

GAGAN BIHARI PRADHAN

Civil Contractor- cum Building & General Order Suppliers.

Parida Colony, Semiliguda, Pin- 764036 Dist. Koraput.(Odisha)

Deal in : Including All types of, Agregules, Stone, Brick, Bolder, Metal, Spall, Product, & etc.

445

Bill.No.....

Name : DE Nalagan

Date:- 8/12/25

Address- : _____ GSTIN. _____ Code _____

Sl. No.	Description of goods	HSN Code	Qty.	Rate Unit	Total Value	CGST		SGST		TOTAL	
						Rate	Amount	Rate	Amount	Rs.	Ps.
1.	Good Attery		36.76	93285					34330	89	
2.	Hon Spl ward		0.075	58513.08					4413	95	
3.	Hon Spl Boulden		3.556	224.10					814	75	
4.	Good Muckin		10.30	937.77					9860	09	
5.	Chapn		20.60	2220.53					48428	23	
6.	Good Bond		1	4985					4985	00	
7.	Qty of cement		290	2131					6179	90	
8.											
9.											
10.											
11.											
12.											
GRAND TOTAL											
										108820	00

rupees in words. One lakh eight thousand eight hundred and two

For Gagan Bihari Pradhan

Gagan Bihari Pradhan

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

Only

Authorised Signature