

M/s. QUALITY BUILDING MATERIALS - 2024-25
 At Goshala Chowk,
 Dist. Bargarh (768028)
 GSTIN/UIN: 21AD1PP9480C1ZK
 State Name : Odisha, Code : 21

Invoice No.
T/24-25/0471
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Buyer (Bill to)
B.D.O.BARGARH
BARGARH
 State Name : Odisha, Code : 21

Dated
01-Dec-2025
 Mode/Terms of Payment
 Other References

Dated
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT GI COLOUR SHEET MS ANGLE MS NUT BOLT	252329	07 Bag	269.92	Bag	1,889.44
	721090	407.190 Kg	107.63	Kg	43,825.85
	730890	778.000 Kg	52.64	Kg	40,953.92
	731815	Pcs	422.88	Pcs	422.88
CGST SGST Round Off					7,838.285 7,838.285 (+) 66
Total					₹ 1,02,769.00

Amount Chargeable (in words)
INR One Lakh Two Thousand Seven Hundred Sixty Nine Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
	87,092.09	9%	7,838.285	9%	7,838.285	15,676.57
Total	87,092.09	9%	7,838.285	9%	7,838.285	15,676.57

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Seventy Six & Fifty Seven Paise Only**

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. QUALITY BUILDING MATERIALS - 2024-25
 Authorised Signatory

SUBJECT TO BARGARH JURISDICTION
 This is a Computer Generated Invoice