

Tax Invoice
M/S. KAMINI KANTA SINGH

AT. BAUTISOLE, DIST.- MAYURBHANJ
GSTIN - 21BFBPS6458F1ZH

Inv. No. 107

Date 1/11/2025

Challan No.

Vehicle No.

Name of the Recipient / Purchaser J.E. BPD BLACK

Address of the Recipient / Purchaser

Place of Supply

GSTIN:

S.L. No.	Description in case of Goods / Services	HSN/SAC code of the goods	Unit	Unit Price	Total Value	SGST		CGST		TOTAL
						Rate	Amount	Rate	Amount	
1-	Cement		140 bags	508.38	71173.20	14%	9964.24	14%	9964.24	91102.00
2-	Sand filling		34	630.41	21433.94	2.5%	535.84	2.5%	535.84	22506.00
3-	Sand mortar		26	636.53	16549.78	-11-	413.74	-11-	413.74	17377.00
4-	Metal 40mm		10	1644.72	16447.20	-11-	411.18	-11-	411.18	17270.00
5-	chips 10mm		10	2011.5	2011.50	-11-	502.78	-11-	502.78	2117.00
6-	chips 20mm		15	2013.33	30199.95	-11-	755.00	-11-	755.00	31710.00
7-	Bricks		11500	5.37	61755.00	6%	3705.3	6%	3705.3	69166.00
8-	MS Rod (16mm, 12mm, 10mm, 8mm)		26.5	4915.79	130268.40	9%	11724.15	9%	11724.15	153717.00
9-	Ware		20 kg	76.27	1525.40	-11-	137.28	-11-	137.28	1800.00
TOTAL										425765.00

Rupees Four Lakh Twenty five thousand seven hundred sixty five only only

OUR BANK DETAILS :

Bank Name : Bank of India, Badabramhanmara
A/C. No. : - 550720110000123
IFSC No. : - BKID0005507

For M/S. KAMINI KANTA SINGH

Kamini Kanta Singh
Signature / Digital Signature of
Supplier or Authorised Signatory