







# PRADEEP KUMAR PATRA

AT- TANGARANI P.O. - JHUMPURADIST-KEONJHAR,  
Mob : 7873445883, GSTIN: 21EKYPP0422B1ZF

**TAX INVOICE**  
SINo. .... 28 .....  
Date: .....

Name of the recipient/ Purchaser  
Address ..... *Sadar IT* .....  
GSTIN NO .....

Name of the recipient/ Purchaser  
.....

Address of Delivery if different from place  
of Supply  
.....

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	SGST		CGST		Total Amount	P.
							%	Amount	%	Amount		
(1)	Sand (m)		54.54		1129.31	61739.38	2.5	1543.48			64826	35
(2)	Sand (F)		97.80		119.31	30892.96	2.5	772.32			32437	60
(3)	H.B mental		44.31		1903.16	84138.70	2.5	2103.47			88345	64
	C.B clips		15.12		2277.91	148337.04	2.5	3708.44			155754	37
<b>GRAND TOTAL</b>											<b>3,158,932</b>	

Rupees in words : (..... *Three Lakhs Fifty Eight Thousand Four hundred Thirty two Rupees* ..... only)

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
We are not responsible for any breakage of goods after delivery  
All disputes subject to Keonjhar jurisdiction only

PRINT MEDIA, Keonjhar, Printed S.I. No. 1 to 500 in Triplicate

Customer's Signature

Authorised Signatory



ନିର୍ମଳ ଉପଦେଶ

ସ୍ତ୍ରୀ ଶ୍ରୀ ନିର୍ମଳ ମହାନ୍ତ ମି-୧୨୯୩ ମହାନ୍ତ ସା-ବଚନକୂଳାଳୀ  
ଡି-କୋଲ୍ଡର ନିୟମଗୁଣ୍ଠ ଚଷମାଧାରୀ ବଚନକୂଳାଳୀ  
ବନବନ୍ଧୁ ମହାନ୍ତ ଘରଠାରୁ ଚଢ଼ଢ଼ୁମହାନ୍ତ ଘର ପର୍ଯ୍ୟନ୍ତ  
କଞ୍ଚୁର ହାତୁ କାମରୁ Non Soy Wood ସଂଗୃହଣ କରି  
J E Sadava କୋରାଟୁ ନଂ- ୩୬୧୦୧ ଉତ୍କଳୀ ଉତ୍କଳୀ ନ୍ୟ  
ଶାନ୍ତ ଧର୍ମାଳୀ ସୁହିଲକ୍ଷ୍ମୀ ।

ଉତ୍କଳ ଧର୍ମାଳୀ ଉତ୍କଳୀ ଉତ୍କଳୀ ଉତ୍କଳୀ ଉତ୍କଳୀ

Nirmal Mahanta

