

## TAX INVOICE

**KRISHNA BUILDING MATERIAL**

PLOT NO-1049/4507, KHATA NO-516/1431, Nirban Colony, Rajgangpur, Sundargarh, Odisha, 770017

GSTIN- 21KZFPS5744R1ZF

Deals in- All kind of Building Material Dealers

Invoice No-1891

Invoice Date-12-12-2025

Reverse Charge(Y/N)

State: Odisha 21

Code

Date of Supply:

Place of Supply

Name: BDO, Bargaon Block

Name :

Address: At/Po- Bargaon Block,  
District- Sundargarh

Address:

Order No.

Order No.

GSTIN

GSTIN

State: Odisha

Code

State: Odisha

Code

Sl. No.	Description in case of Goods/ Service	HSN Code	Quantity	Unit Price	Total Value
1	40 mm Metal (BRM040)		39.95904 Cum	1844.14	73690.06
2	12 MM Chips (BRM056)		28.0746 Cum	2245.51	63041.80

Total (in words)

Total Rs.

136731.86

Rupees **One Lakh Thirty Six Thousand Seven Hundred Thirty Two Only**

Add CGST @ 2.50% 0.00

Add SGST @ 2.50% 0.00

Grand Total 136731.86

Round Off 136732.00

**Declaration**

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

For, Krishna Building Material

  
 Authorised Signature

 recd  
 12/12/25