

# M/S. PRIYABRATA PALEI

MAHADEIJODA, KEONJHAR

Building Materials, Bricks, Chips, Sand, Murrom, Cement, Steel Rod, Tiles, Colour, All Electrical, Sanitary  
Item, Alluminum Glass, Fibre Door Window & Order Supplier.

GSTIN: 21ECVPP1999A1Z9

Mob:8895070805

**TAX INVOICE**

123

SI. No. ....

Date.. 12/12/25

Name of the Recipient / Purchaser

JE, SADAR BLOCK

Address of the Recipient / Purchaser

GSTIN No. ....

KEONJHAR

Vehicle No. ....

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit	Unit price	Total Value	OGST		CGST		Total Amount	
							%	Amount	%	Amount	Rs.	p.
1	M. Sand		25.48	Cum	945.31	24086.49	2.5	602.16	2.5	602.16	25291	00
2	F. Sand		16.24	Cum	935.31	15189.43	2.5	379.74	2.5	379.74	15949	00
3	metal 40mm		30.43	Cum	1661.86	50570.39	2.5	1264.26	2.5	1264.26	53099	00
4	Chips 12mm		20.52	Cum	2036.61	41791.23	2.5	1044.78	2.5	1044.78	43881	00
<b>GRAND TOTAL</b>											138220	00

*[Signature]*

Rupees in words : one lakh thirty eight thousand five hundred twenty two only

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

- \* Goods once sold cannot be taken back or exchanged.
- \* We are not responsible for any shortage, breakage of goods after delivery.
- \* All disputes are subject to Kendujhar Jurisdiction only.

*[Signature]*

Customer Signature

Signature