

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

124

Sl. No.....

Date.....

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	Non-Sal wood		0.107	Cum	58573.090	6267.32	-	-	-	-	6267	00
2	Non-Sal bullabs		5.03	mts	229.110	1152.42	-	-	-	-	1152	00
3	Transport of Cement		293	bag	24.28	7114.04	-	-	-	-	7114	00
GRAND TOTAL											14533	00

Rupees in words : fourteen thousand five hundred and thirty three 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.

Customer Signature

Prayabrat Palei

Signature