

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

120

Sl. No.....

Date... 16/12/25

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		27.88	cum	945.31	26355.24	2.5	658.88	2.5	658.88	27673	00
2	f. Sand		22.150	cum	935.91	20717.12	2.5	517.93	2.5	517.93	21753	00
3	Metal 40mm		33.65	cum	1661.86	55921.58	2.5	1398.04	2.5	1398.04	58718	00
4	Chips 12mm		22.11	Cum	2036.61	45029.44	2.5	1125.74	2.5	1125.74	47281	00
GRAND TOTAL											155425	00

Rupees in words : One lakh fifty five thousand four hundred twenty five rupees only

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

N.B. - * 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 Keonjhar Jurisdiction only.

Customer Signature

Signature