

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

121

Sl. No.....

Date..

16/12/25

Name of the Recipient / Purchaser

J.E. 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		0.71	cum	5857.96	10016.00	-	-	-	-	10016	00
2	Non-sal bellahs		8.10	mtr	229.110	1855.79	-	-	-	-	1855	00
3	Transportation charge of cement		320	bag	24.28	7769.60	-	-	-	-	7769	00
GRAND TOTAL											19641	00

Rupees in words : Nineteen thousand six hundred forty one 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

Prayabrata Palei