

M/S. PRIYABRATA PALEI

MAHADEIJODA, KEONJHAR

Deals with 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

115

Sl. No.....

Date.....

16-10-2025

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		31.000	Cum	945.31	29304.61	2.5	732.62	2.5	732.62	30770	00
(2)	F. Sand		14.150	Cum	877.85	12421.58	2.5	310.54	2.5	310.54	13042	00
(3)	Metal 40 mm		48.720	Cum	1661.86	80965.82	2.5	2024.15	2.5	2024.15	85014	00
(4)	Chips 12mm		13.250	Cum	2036.61	26985.08	2.5	674.63	2.5	674.63	28334	00
GRAND TOTAL											157160	00

Rupees in words : One lakh fifty seven thousand one hundred sixty 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.

Customer Signature

Prayal Palei

Signature