



M/S JEHOVAH-JIREH HARDWARE AND PAVER BLOCKS

Hataguda, Hataguda, Hataguda, PLOT NO-298, NEAR VILLAGE KUNDULI, KHATA NO-79/29,
Hatoguda Hataguda, Koraput, Koraput, Odisha, 764036

Mobile: 8249440773 GSTIN: 21CFHPK6094Q1ZV

Email: johnkhara8249@gmail.com

Invoice No.: 312

Invoice Date: 11/12/2025

BILL TO

SHIP TO

JE NANDAPUR BLOCK

Mobile: 8917230263

Place of Supply: Odisha

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
PAVOUR BLOCK Paving Blocks, Slabs, Bricks, Squares, Tiles And Other Articles Of Pressed Or Moulded Glass, Whether Or Not Wired, Of A Kind Used For Building Or Construction Purposes; Glass Cubes And Other Glass Small Wares, Whether Or Not On A Backing, For Mosaics Or S	70161000	42.5 SQM	608.4	4,654.26 (18%)	30,511.26

SUBTOTAL

42.5

₹ 4,654.26

₹ 30,511.26

BANK DETAILS

Name: JAGANNATH KHORA
IFSC Code: SBIN0001304
Account No: 39100267203
Bank: State Bank of India,SUNABEDA

Taxable Amount ₹ 25,857
CGST @9% ₹ 2,327.13
SGST @9% ₹ 2,327.13

Total Amount ₹ 30,511.26

Received Amount ₹ 30,511.26
Balance ₹ 0

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Koraput jurisdiction only

Total Amount (in words)

Thirty Thousand Five Hundred Eleven Rupees and Twenty Six Paise

J. Khosla J Khosla

**AUTHORISED SIGNATORY FOR
M/S JEHOVAH-JIREH HARDWARE AND PAVER BLOCKS**



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INVOICE

ORIGINAL FOR RECIPIENT

Koraput Best sellers



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