

STIN- 21AYDPD3150B3ZF  
 31 AC. NO.- 10812148736

CASH/CREDIT **TAX INVOICE**

Mob: 9439908737

# RANJIT KUMAR DIGAL

PAKANAGAON, PHULBANI, DIST- KANDHAMAL

Vehicle No.: OD-12B-0662, OD-12B-0663

Serial No.: 481

Invoice Date : \_\_\_\_\_

Details of Receiver (Billed to)

Name : B. D. O. Phulbani.

Address : \_\_\_\_\_

State : Odisha

State Code : \_\_\_\_\_

STIN No.:

Transportation Mode : \_\_\_\_\_

Veh. No.: \_\_\_\_\_

Date & Time if Supply : 15.12.2025

Place of Supply : Brisipada.

Sl. No.	DESCRIPTION OF MATERIALS	Unit	HSN Code	Qty.	Unit Price	Taxable Value	CGST		SGST		TOTAL
							%ge	AMOUNT	%ge	AMOUNT	
1	Hard granite Stone	Cum									
2	Stone Other than granite	Cum									
3	Soling Stone	Cum									
4	Soling Stone 4 cm to 9 cm size	Cum									
5	Metal other than Granite	Cum									
6	Moorum	Cum									
7	HBHG Metal 4 Cm size	Cum		43.31	1612.83	69847.61	2.5	1746.19	2.5	1746.19	73340.00
8	HBHG Metal 12 Cm size	Cum									
9	CBHG Metal 12 Cm size <u>Chip</u>	Cum		27.96	2938.17	82144.22	2.5	2053.61	2.5	2053.61	86251.00
10	HBHG Metal 6 Cm size	Cum									
11	Sand for filling	Cum		41.34	458.44	18953.66	2.5	473.84	2.5	473.84	19901.00
12	RCC Ring	No									
13	Sand for mortar	Cum		42.8	1220.99	52254.00	2.5	1306.34	2.5	1306.34	54866.00
14	CB Bricks <u>fly ash</u>	1000		10224	5.96	60999.00	2.5	1524.97	2.5	1524.97	64049.00
15	CB Bricks Khoa	Cum									
16	Conveyance of Cement	Qntl.									
17	Conveyance of MS Road	Qntl.									
18	Hire Charges of Centering & Shuttering Materials										
19	Hire Charges/Cost of T & P			1	36783.8	36783.80	2.5	919.59	2.5	919.59	38623.00
20	Cost of display board	No.									
21	Mason of 1st Class	No.									
22	Mason of 2nd Class	No.									
23	Semi Skilled mulia	No.									

Freight :-  
 Insurance :-  
 Packing and Forwarding Charges

GRAND TOTAL

TRF = 337030.00

Rupees \_\_\_\_\_

*Ranjit Kumar Digal*  
 Signature of the Dealer/  
 Authorised Person