

M/S. GADADHAR BEHERA

TAX INVOICE

Bill No. **185**
Date: **02/01/2025**

AT/PO- BAURIPADA, VIA- RAISUAN, DIST- KEONJHAR, PIN-758013

Deals in: Stone, Metal, Iron Board, Rod, Cement, Colour, Paver Blocks, Stone Chips, Sand, Morrum & Order Supplier

GSTIN: 21AMMPB0778N1ZX Mobile: 7894683423

Name of the recipient/ Purchaser
Address: **S. G. Sada**

Name of the recipient/ Purchaser

Address of Delivery if different from place of Supply

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST		SGST		IGST	Total Amount	P.
							%	Amount	%	Amount			
1	BRM-029-		2.93	cm	286.21	8305.06	2.5	52.62	2.5	52.62		19225	28
2	BRM-028		23.58	cm	296.21	18286.42	2.5	469.66	2.5	469.66		11211	39
3	BRM-052		5.30	cm	2014.13	10672.23	2.5	266.93	2.5	266.93		1436	58
4	BRM-162-		5.216	kg	90.1	469.94	2.5	469.96	2.5	469.96		916	49
5	BRM-0-0025-		26.45	cm	33	872.85	2.5	21.82	2.5	21.82		35211	52
GRAND TOTAL													

Rupees in words: **Thirty Five Thousand Seven Hundred Sixty One** only

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

Goods once sold cannot be taken back
We are not responsible for any breakage of goods after delivery
All disputes subject to Keonjhar jurisdiction only

Customer Signature

Gadadhar Behera
Authorised Signature