



# LOGISTICS

Cement, Road, M.S. Grill  
Dibyalochan Sahoo  
Patung, Po-Parjanpur, Dist-Keonjhar, Odisha

GSTIN: 21BGWPS5124A1Z1

NAME OF THE PURCHASER: J. E. Sadan Bhook, Keonjhar,

GSTIN: PAN No: AADHAR No.:

STATE:-

## TAX INVOICE

SI No. 194

Date: 15.12.2025

ADDRESS OF PURCHASER

ADDRESS OF DELIVERY

SI No	Description of goods/services	HSN Code	Qty.	Unit	Unit Price	Total Value																																																	
01	Sand (mortar)		18,890	cum	962.71	18,204.48																																																	
02	Sand (filling)		10,530	cum	953.71	10,042.56																																																	
03	H.B. metal		22,820	cum	1687.90	38,585.39																																																	
04	C.B. chips		14,910	cum	2062.65	30,754.11																																																	
<table border="0"> <tr> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>97,586.54</td> </tr> <tr> <td>CGST</td> <td></td> <td></td> <td></td> <td></td> <td>2.5%</td> <td>2439.66</td> </tr> <tr> <td>SGST</td> <td></td> <td></td> <td></td> <td></td> <td>2.5%</td> <td>2439.66</td> </tr> <tr> <td>IGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2439.66</td> </tr> <tr> <td>TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,02,465.86</td> </tr> <tr> <td>ROUND OF</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> </tr> <tr> <td>GRAND TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,02,466.00</td> </tr> </table>							Total						97,586.54	CGST					2.5%	2439.66	SGST					2.5%	2439.66	IGST						2439.66	TOTAL						1,02,465.86	ROUND OF						14	GRAND TOTAL						1,02,466.00
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TOTAL (in Words) One lakh and three thousand six hundred and six only

For P.P. LOGISTICS

Authorized Signature

