

BHZPP5962P1Z8

TAX INVOICE
Cash/Credit

Cell : 9938768111
8018611611

PRADHAN INDUSTRY

P. Jagannathpur (Gm.)

Sl. No. 233

Date : 05.11.2025

Name..... J. E

Address..... Di GAPA NANDI

State Code..... GSTIN.....

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Price Per Unit	AMOUNT	
					Rs.	Ps.
	PAVER BLOCK	6810	115 115	538.13	61885.60	
Paid by me						
SMAK						

Invoice Amount (in words)	CGST 9%	5569	70
	SGST 9%	5569	70
..... Only.	IGST %		
TOTAL		73025	00

Bank Details : Syndicate Bank, Jiura
A/c. No. : 80853070001110
IFSC Code : SYNB0008085

Certificate that the particulars given above are true and correct.

For PRADHAN INDUSTRY
Balmiki Pradhan
Proprietor

Signature of the Dealer / Authorised person

E. & O. E.

599
595
P5962P1Z8

TAX INVOICE
Cash/Credit

Cell : 9938768111
8018611611

PRADHAN INDUSTRY

P. Jagannathpur (Gm.)

Sl. No. 232

Date : 05.11.2025

Name: J.E
Address: DIGAPAHANDI
State Code: GSTIN:

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Price Per Unit	AMOUNT	
					Rs.	Ps.
	PAVER BLOCK	6810	100 sqmt	538.13	53813	56
Invoice Amount (inwords)				CGST 9%	4843	22
..... Only.				SGST 9%	4843	22
Bank Details : Syndicate Bank, Jiura A/c. No. : 80853070001110 IFSC Code : SYNB0008085				IGST %		
				TOTAL	63500	W

limited to 61,087/-
[Signature]

Certificate that the particulars given above are true and correct.

For PRADHAN INDUSTRY
Balmi Ki Pradhan
Proprietor
Signature of the Dealer / Authorised person

E. & O. E.