



TAX INVOICE

Mob. : 9556300943

# SAI CONSTRUCTION & SUPPLIERS

Contractor - Manjushree Jena

Deals In : Civil, Mechanical, Electrical, Sanitary Equipments & General Order Suppliers  
At - Derakana, P.O. - Sankheswar, P.S. - Tirtol, Dist. - Jagatsinghpur

GSTIN : 21AXCPJ1453BIZC

667

Date : .....

Sl. No.: .....

Name ..... *BDO, Tirtol* .....

Address .....

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Rate	Amount		
					Rs.	P.	
1.	<i>Cement</i>		<i>101 bags</i>	<i>257.88</i>	<i>25843</i>	<i>88</i>	
TOTAL						<i>25843</i>	<i>88</i>
CGST				<i>9%</i>		<i>2325</i>	<i>94</i>
SGST				<i>9%</i>		<i>2325</i>	<i>94</i>
GRAND TOTAL						<i>30495</i>	<i>76</i>

Rupees in words. *Thirty thousand*  
*Indore* only.

*[Signature]*  
Signature