



**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

Date : .....

Sl. No.: **670**

Name ..... *B.D.O, Tatal* .....

Address .....

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Rate	Amount		
					Rs.	P.	
1.	<i>Filling Sand</i>		<i>8.40</i>	<i>698.81</i>	<i>5870</i>	<i>00</i>	
2.	<i>meta sand</i>		<i>8.25</i>	<i>706.92</i>	<i>5832</i>	<i>09</i>	
3.	<i>40 mm metal</i>		<i>10.36</i>	<i>2805.39</i>	<i>29063</i>	<i>84</i>	
4.	<i>12 mm chips</i>		<i>6.14</i>	<i>3187.64</i>	<i>19572</i>	<i>10</i>	
<b>TOTAL</b>					<i>60238</i>	<i>03</i>	
<b>CGST</b>					<i>2.52</i>	<i>1508</i>	<i>45</i>
<b>SGST</b>					<i>2.52</i>	<i>1508</i>	<i>45</i>
<b>GRAND TOTAL</b>					<i>63354</i>	<i>93</i>	

Rupees in words *Sixty three thousand*  
*three hundred and fifty* only.

*[Signature]*  
Signature