

M/S. PRIYABRATA PALEI

MAHADEIJODA, KEONJHAR

Deals with Building Materials, Bricks, Chips, Sand, Murrom, Cement, Steel Rod, Tiles, Colour, All Electrical, Sanitary Item, Alluminium Glass, Fibre Door Window & Order Supplier.

GSTIN : 21ECVPP1999A1Z9

Mob:8895070805

TAX INVOICE

132

SI. No.....

Date... 03-01-26

Name of the Recipient / Purchaser

JE, SADAR BLOCK

Address of the Recipient / Purchaser

GSTIN No..... KEONJHAR

Vehicle No.....

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit	Unit price	Total Value	OGST		CGST		Total Amount	
							%	Amount	%	Amount	Rs.	p.
1	Non Sal-wood		0.120	cum	58572	7028.77	-	-	-	-	7029	00
2	Non-Sal-bullahs		5.65	mtr	229.110	1294.47	-	-	-	-	1294	00
3	Transportation of cement		213	bag	24.28	5171.64	-	-	-	-	5172	00
GRAND TOTAL											13495	

Rupees in words : thirteen thousand four hundred ninety five rupees only

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

- * Goods once sold cannot be taken back or exchanged.
- * We are not responsible for any shortage, breakage of goods after delivery.
- * All disputes are subject to Kendujhar Jurisdiction only.

Customer Signature

Praya bk palei

Signature