

M/S DEBARBATA SAHOO

SENDKAP, KEONJHAR-758013

MOBILE-9348585702

GSTIN-21CPLPS9248L1Z6

TAX INVOICE

SI No... 104

Date... 25/01/20.....

Name of the Receipt/Purchaser- J. F Saha Keonjhar

Address of the Receipt/Purchaser- _____

Address of delivery, If different from the Place of Supply _____

GSTIN _____

SI No	Description of Goods	Qty.	Unit Price	Total Value	SGST		CGST		Total	
					Rate	Amount	Rate	Amount	Rs.	P.
1	Cement	953 bags	222.10	75141	9	6762.69	9	6762.69	88666	500
2										
3										
4										
5										
6										
7										
8										
9										
10										
				GRAND TOTAL					88666	500

Rupees in Words.. Eighty... Eight... thousand

(... hundred... Sixty... Six... One...)

M/S. GADADHAR BEHERA

TAX INVOICE

AT/P.O. BAURIPADA, VIA- RAISUAN, DIST- KEONJHAR, PIN-758013

Deals in: Stone, Metal, Iron Board, Rod, Cement, Colour, Paver Blocks, Stone Chips, Sand, Morrum & Order Supplier

GSTIN: 21AAMMPB0778N1ZX Mobile: 7894683423

Bill No. **110**
Date: 25/01/2025

Name of the recipient/ Purchaser

J. F. Sadar Kendu Jhara

Name of the recipient/ Purchaser

Address of Delivery if different from place of Supply

GST IN NO

Sl. No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST		SGST		IGST		Total Amount Rs.	P.	
							%	Amount	%	Amount	%	Amount			
1	BRM029 (Filling Sand)		91.14	Cum	822.85	18552.24	2.5	463.94	2.5	463.94			19485	62	
2	BRM028 (Master Sand)		22.93	Cum	882.85	20358.40	2.5	508.96	2.5	508.96			21376	32	
3	BRM044 (Gemm metal)		81.98	Cum	1596.26	51064.88	2.5	1276.60	2.5	1276.60			53619	58	
4	BRM056 (8mm Chips)		13.88	Cum	1921.51	26764.55	2.5	684.11	2.5	684.11			28232	22	
GRAND TOTAL															

Rupees in words: (One Lakh Ten Thousand Five Hundred Ten and 00/100 only)

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

Authorised Signature