

21AJAPH0916M1ZN

TAX INVOICE

M/s. SUSHANTA KUMAR HOTA

HADASINGH, BADANAGENA, DHENKANAL - 759014 (ODISHA), MOB.: 8763755246
 Supply of M.S. Rod, Cement, Asbestos, Marble Tiles, Grill, Steel, Door, Building & Road Materials

354

Name: B.D.D. Dhenkanal Sadar
 Address: Dhenkanal

Invoice No.:

Date:

SL. NO.	HSN CODE	DESCRIPTION	QNTY.	RATE	AMOUNT	
1		Cement	95-00	487.77	46338	15
2		Brick	21880	5.98	131440	40
3		Bibing wire	6-224	26.35	425	24
4		M-s-rod	8-169	5423-86	44215	96
5		Sand mortar	24-34	26.98	1873	69
6		chip 10m	5-40	1402.2	2570	80
7		chip 20m	8-11	1382-29	11210	57
TAXABLE VALUE						

CGST @ 9% + 2% = 12059 94

SGST @ 9% + 2% = 12050 94

G.TOTAL = 2,167,726.49

₹ 2,167,726.49

Invoice amount in works:

Goods once sold can not returned

disputes are subject to Athgarh Jurisdiction only.

Customer's Signature



Sushanta Kumar Hota
 For M/S. SUSHANTA KUMAR HOTA