

TAX INVOICE

M/S. RATIKANTA JENA

Kamarpal, Kuliana, Mayurbhanj - 757030

Deals In : Cement, AC Sheet, Iron Rod, Bricks, Sand, Metal, Moroom, Chips, Bulder and all type of Costruction & Building Materials.

Invoice No. : 109

Date : 25 / 02 / 2022

GSTIN - 21BJRPJ8066L1Z0

Name Sri Sepai Harendra, A/E

Address Kuliana Block.

Mob. No. _____

GSTIN _____

Sl. No.	Description in case of goods	HSN/SAC Code of the Goods	Qty.	Unit	Price per unit	Total Value	CGST		SGST		Total Amount	
							Rate	Amount	Rate	Amount		
1.	Filling Sand		28.48	Cum.	531.74	15143.95	—	—	—	—	15143.95	
2.	Sand (Mortar)		30.55	Cum.	538.06	16440.79	—	—	—	—	16440.79	
3.	Room Chalks netal		39.70	Cum.	1661.86	65975.84	—	—	—	—	65975.84	
4.	Down Chalks chrg		21.41	Cum.	2063.23	44173.75	—	—	—	—	44173.75	
5.	Transportation cement		171.53	Sk.	30.73	5271.12	—	—	—	—	5271.12	
6.	Vibrators		01	Per rok	1457	1457.00	—	—	—	—	1457.00	
7.	Costing and Staffing		01	Per rok	9815	9815.00	—	—	—	—	9815.00	
8.	Material bearing		01	No	3000	3000.00	—	—	—	—	3000.00	
TOTAL												150137.95

Bank Details

A/c : 2884000100026908

IFSC : PUNB0288400

Punjab National Bank, Kuliana

Rupees One Lakh Eighty thousand / Rm -
hundred / seventy seven /

only

For M/s. RATIKANTA JENA

P.R. Jena
Signature