

TAX INVOICE

M/S RAJESH KUMAR PADHI

JHARIGAM, NEAR NEAR TVS SHOWROOM, JHARIGAM,
Nabarangpur, Odisha, 764076 G STIN No 21BLNPP0940F1ZC

Bill to	Place of Supply	INVOICE No.	Dated
J E Ichhapur GP		205/2025	11-Sep-25
GSTIN No.—21BLNPP0940F1ZC			
Description of Services	Quantity	Rate	Amount
Metal 40mm	21.992	1466.56	32253.00
Chips 20mm	8.992	1788.50	16082.00
Chips 12mm	1.6768	1867.93	3132.00
Chips 10mm	5.9948	1824.88	10940.00
Chips 4.70mm		1321.51	0.00
Sand(M)	31.0544	482.34	14979.00
Sand(F)	19.221	478.15	9191.00
CB Bricks	8515.13	5.24	44619.00
T&P & Centering charges		12904	0.00
Transptraion Charges of Cement	156.5	36.67	5739.00
Transptraion Charges of MS Rod	18.84	36.67	691.00
Cost of Photograph		200	0.00
Non Sal Wood Plants	0.7826	58668.21	45914.00
Non Sal Bullas 75mm	8.0106	324.226	2597.00
Non Sal Bullas 125mm	4.23159	335.266	1419.00
Sal Bullas 75mm-120mm	57.897	345.286	19991.00
Cost of Display Board	1	5000	5000.00
Scaffolding Charges	24.32	33	803.00
Fitting & Fixing charges of Sanitary items			
Wiring & Fitting Charges of Electrical items			
Wall Painting Charges			
Total			213350.00

Amount Charge able pin words
Rupees Two Lakh Thirteen Thousand Three Hundred Fifty Only
Company's PAN : BLNPP0940F

Declaration

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

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For M/S RAJESH KUMAR PADHI

Authorised Signatory

K. K. Padhi