

GSTIN : 21FGMPP2412N1Z8

TAX INVOICE

Cell : 9938055177, 6370782910

PUJARI CONSTRUCTION

Invoice No. **630**

Prop : Judhistir Pujari
At : Dukhuguda, Po.: Kongra,
Block/PS : Tentulikhunti, Dist : Nabarangpur

Date: 29/03/2026

Name : (BDO) Tentulikhunti

Address : Tentulikhunti

GSTIN : _____

State : _____

Code : _____

Challan No. _____

Challan Date : _____

Sl. No.	Name of Product / Service	HSN CODE	Qty.	Rate	Taxable Value	CGST		SGST		Total
						Rate %	Amount	Rate %	Amount	
1	BRM029 Filling sand		29.05	413.05						11,999.705
2	BRM028 Mortar sand		24.7662	417.24						10,232.43864
3	BRM044 40mm - metal		29.0832	1336.36						38865.62515
4	BRM 104 Non Sal wood -		0.07535	58573.086						4543.13255
5	BRM092 7.5 mm		3.6603	229.106						838.59669
6	BRM 056 12 mm granite		20.44912	1737.73						55357.05798
7	Sign board									2694.00
8	PC for cement	143.00mt	143.00mt	30.37						4394.678
9										
10										
TOTAL						Total =				1,09,204.00

Total Invoice Amount in words. one lakh nine thousand two hundred four Rupees only

Certified that the particulars given below are true correct.

For, **PUJARI CONSTRUCTION**

BANK DETAILS :

A/C NO : 6774002100001275

IFSC CODE : PUNB0677400

TERM AND CONDITION

1. Subject to Nabarangpur Jurisdiction only.
2. Goods once sold can't be taken back.

Judhistir Pujari
Authorised Signatory