

GSTIN: 21GLPPP7903D120
 PAN - GLPPP7903D

Cell : 9178860910

TAX INVOICE

ISWAR PANKA

NO: 02

DONGRIGUDA, MAIN ROAD, UMERKOTE, DIST: NARAYANAPUR UDUPPIA - 764073

DATE:

Name of the Recipient B. D. A. SHARAHAM

Executive Engineer Division

Name of the Work : 2nd AC Road with S/S/Gr-1 Metalling at Lonbhira Guda

Agreement No/Work Code :

Sl.No	RIA NO. OF BILL	BILL VALUE
1.	Metal 18:52.56 cum @ 1466:56 : Rs :	27257 = 00
2.	Chips (20 mm) cum @ : Rs :	
	Chips (10 mm) 10:84.05 cum @ 1867:93 : Rs :	20250 = 00
	Chips(12 mm) cum @ : Rs :	
3.	Mortal Sand 14:71.305 cum @ 417:24 : Rs :	6139 = 00
	Filling Sand cum @ : Rs :	
4.	HG Stone cum @ : Rs :	
5.	Hard Stone cum @ : Rs :	
6.	Moorum cum @ : Rs :	
7.	C B Bricks cum @ : Rs :	
	T C of Cement cum @ : Rs :	
	T C of MS Rod cum @ : Rs :	
8.	T & P : Rs :	
9.	Centering Material (Hire Chare) : Rs :	2597 = 00
10.	Hire & Running Changes of Vibrator : Rs :	
11.	Cost of Work sign Board : Rs :	3360 = 00
12.	Cost of Photographs nos. @ Rs : Rs :	

Calculation

Rupess in Words Fifty Nine thousand
Six hundred three only Only

Taxable Amount

59603 = 00

Bank Details : ISWAR PANKA A/C :- 44389290596 IFS Code SBIN0001341 Bank Name :SBI,UMERKOTE	<i>Iswar Panka</i> Authorised signature	SGST %	Linked to 1439602 = 00
		CGST %	
		GRAND TOTAL	