M/s. SAHU SUPPLIERS

AT - BETNA
DIST - MAYURBHANJ

GSTIN - 21GWAPS3437K1ZE

TAX INVOICE

INV. No. 1
Date 02.04-2025
Chalan No.
Vehicle No.

Name of the Reciepient/Purchaser A.E. Baripada Block.
GSTIN

Address of the Reciepient/Purchaser
Place of Supply Bankisole G.P

Sl. No.	Description in case of goods/services	HSN/SAC Code of the Goods	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total
						Rate	Amount	Rate	Amount	
1	filling sand		4.10	530.22	2178.00	2.5	54.45	2.5	54.45	2287.00
2	mortal sand		4.50	537.33	2417.99	2.5	60.45	2.5	60.45	2539.00
3	40 m.m metal		2.63	1570.32	4129.94	2.5	103.25	2.5	103.25	4336.00
4	fly Ash Brick		265 203	5.71	1513.15	6	90.79	6	90.79	1695.00
	TOTAL									10,857.00

Rupees Ten thousand eight hundred fifty seven only

OUR BANK DETAILS

Bank Name : Union Bank Of India, Damdarpur Branch
A/c. No.- 653201010050024
IFSC No.- UBIN0565326

For M/s. SAHU SUPPLIERS

Sahu

Signature/Digital Sign of the supplier or his authorised signatory