

AT - BETNA
DIST - MAYURBHANJ

M/S. SAHU SUPPLIERS

TAX INVOICE

GSTIN - 21GWAPPS3437K1ZE

Name of the Recipient/Purchaser At. Barapada
Bhoer

Address of the Recipient/Purchaser
Place of Supply Ranviride G.P

INV. No. 2
Date 02.04.2025
Chalan No. _____
Vehicle No. _____

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	Cement		49 bags	281.25	12375.00	14	1732.50	14	1732.50	15840.00
2	M.S Door & Window		190 kg	128.16	24350.40	9	2191.54	9	2191.54	28733.00
3	vetal fixed tile		30.18 sqm	561.29	16894.83	9	1520.53	9	1520.53	19936.00
TOTAL										24509.00

Rupees Sixty four thousand five hundred nine only

OUR BANK DETAILS

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

FOR M/S. SAHU SUPPLIERS

Signature/Digital Sign of the supplier
or his authorised signatory