

# M/S. BIJAY KUMAR SENDHA (Vendor)

GHUTUKESHARI, NARANPUR, KEONJHAR, PIN - 758014

Deals With :- Cement, MS Rod, Bricks, Chips, Metal, Sand, Morum, Bolder, Asbestos, Humpipe, Door, Window & Grills

GSTIN:- 21AOLPS1809N2ZM

Mob : 9438402914

## TAX INVOICE

SI. No..... 089

Date... 05-04-2025

Name of the Recipient / Purchaser

J.E Sadari Keonjhar

GSTIN No.....

Address of the Recipient / Purchaser

.....

Vehicle No.....

Address of delivery, if different from the place of supply

.....

Sl No	Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit	Unit price	Total Value	SGST		CGST		IGST		Total Amount	
							%	Amount	%	Amount	%	Amount	Rs.	p.
1	Sand (Mortar)		39.00	Cum	945.31	36867.09	0	0.00	0	0.00	0	0.00	36867.09	
2	Sand (Filling)		73.50	Cum	935.31	68745.29	0	0.00	0	0.00	0	0.00	68745.29	
3	CB metal (40 mm)		41.07	Cum	1661.86	73238.17	0	0.00	0	0.00	0	0.00	73238.17	
4	CB Chips (12 mm)		26.47	Cum	2036.41	53909.07	0	0.00	0	0.00	0	0.00	53909.07	
5	Fly Ash Bricks		3500	Nos	6.45	22569.40	0	0.00	0	0.00	0	0.00	22569.40	
6	Transport of Cement		420	bags	21.31	8950.82	0	0.00	0	0.00	0	0.00	8950.82	62
7	Transport of steel		13.57	mt	42.62	578.38	0	0.00	0	0.00	0	0.00	578.38	
8	Non sal wood		0.14	Cum	58573.08	8203.86	0	0.00	0	0.00	0	0.00	8203.86	86
9	Non sal bullahs		6.61	Mtr	22910.61	1514.31	0	0.00	0	0.00	0	0.00	1514.31	31
<b>GRAND TOTAL</b>						<b>274576.18</b>							<b>274576.18</b>	

Rupees in words : Two Lakhs seventy four thousand five hundred seventy six and eighteen paise only

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

N.B:-

- \* Goods once sold cannot be taken back or exchanged
- \* We are not responsible for any breakage of goods after delivery
- \* All disputes are subject to Keonjhar Jurisdiction only

*J.E*  
Customer's Signature

Customer's Signature

*B.K Sendha*  
Authorised Signature

Authorised Signature