

HOUSE MATERIAL SUPPLIER

At- Muktapur, PO- Chuturu, Keonjhar
Bricks, Mental, Bolder, Chips, Sand, Maram etc.

GSTIN- 21DNOPSS9186MZZY

Mob : 9438240419

TAX INVOICE

001

Sl. No.

Date: 05/07/2025

Name of the Recipient / Purchaser

Address of the Recipient / Purchaser

T. F. Saha, Block, Keonjhar

GSTIN No.

Vehicle No. OR-09-N-2295

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit	Unit price	Total Value	OGST		CGST		Total Amount	Rs.	P.
							%	Amount	%	Amount			
	Sand (Mortar)	-	9.480	-	731.61	6936.66	25%	173.39	25%	17.39	7282.44		
	Sand (Filling)	-	7.190	-	721.61	5785.38	25%	129.21	25%	129.21	5447.50		
	CB Hls Mental (um)	-	11.550	-	1401.46	16186.56	25%	404.52	25%	404.62	16996.20		
	CB Hls (12mm)	-	7.410	-	1776.21	13161.72	25%	329.04	25%	329.04	13819.81		
	Non-sai (wound)	-	0.062	-	58573.08	3631.53	-	-	-	-	3631.53		
	Non-sai bulwads	-	2.93	Mtr.	229.106	571.28	-	-	-	-	571.28		
	Trans production Charwad	-	109	m	13.58	1480.22	-	-	-	-	1480.22		
	GRAND TOTAL					41422.62		1036.82		1036.82	491329.28		

Rupees in words : fourty nine thousand three hundred twenty nine rupees only

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

M.B:- * Goods once sold cannot be taken back or exchanged.
* Title are not responsible for any shortage, breakage of goods after delivery.
* All disputes are subject to Kendaifur Jurisdiction only.

Customer Signature

Signature