

# M/S. PRASANTA KUMAR SAHOO

AT/ P.O. :- MAHADEIJODA, DIST. - KEONJHAR, PIN - 758013 (ODISHA)

Deals With :- Stone, Metal, Iron Bar & Rod, Cement, Stone Chips, Sand, Moorum & Order Supplier.

Prop. - Prasanta Kumar Sahoo GSTIN:- 21BOAPS7324N1ZR

## TAX INVOICE

SI. No. 890

Date: 02/05/25

Name of the Recipient / Purchaser  
**J. E. Sadaa Blocks**

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	Rs.	P.
							%	Amount	%	Amount	%	Amount			
1	Sand Filling (30cm 029)	1487D Com	1427	Com	936.31	39958.44									
2	Sand Mortar (30cm 028)		3044	"	946.31	28780.91									
3	Mortar Vermis (30cm 04)		8130	"	1606.62	12496.66									
4	Chips (30cm 0605)		8.64	"	1929.04	16602.94									
5	Chips (30cm 0625)		12.83	"	1846.37	23681.63									
6	Chips (30cm 0625)		0.86	mtr	5863.08	49910.13									
7	10mm Sol wood (18cm 104)		81.82	mtr	260.17	20472.46									
8	10mm Sol wood (10cm 084)		81.82	mtr	260.17	20472.46									
9	10mm Sol wood (10cm 084)		81.82	mtr	260.17	20472.46									
<b>GRAND TOTAL</b>															

Rupees in words : **Two Lacs Eighty Four Thousand One Hundred Thirty Nine only**

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

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

Customer's Signature

For Authorised Signature