

GSTIN- 21AYDPD3150B3ZF
SBI AC. NO.- 10812148736

CASH/CREDIT **TAX INVOICE**

Mob: 9439908737

RANJIT KUMAR DIGAL

PAKANAGAON, PHULBANI, DIST- KANDHAMAL

Invoice Date : _____

Vehicle No.: OD-12B-0662, OD-12B-0663

Serial No.: **450**

Details of Receiver (Billed to)

Name : BDO, Phulbani
Address : Phulbani
State : Odisha State Code : _____
GSTIN No.: _____

Transportation Mode : Tractor
Veh. No.: _____
Date & Time of Supply : 22/07/2025
Place of Supply : Gumagari, Phulbani

Sl. No.	DESCRIPTION OF MATERIALS	Unit	HSN Code	Qty.	Unit Price	Taxable Value	CGST		SGST		TOTAL
							%ge	AMOUNT	%ge	AMOUNT	
1	Hard granite Stone	Cum									
2	Stone Other than granite	Cum									
3	Soling Stone	Cum									
4	Soling Stone 4 cm to 9 cm size	Cum									
5	Metal other than Granite	Cum									
6	Moorum	Cum									
7	HBHG Metal 4 Cm size	Cum		66.99	1258.66	84,318/-	18%	5536.50	18%	5536.50	95,391/-
8	HBHG Metal 12 Cm size	Cum					18%		18%		
9	CBHG Metal 12 Cm size	Cum		5.81	2534.42	14,725/-	18%	652.50	18%	652.50	16030/-
10	HBHG Metal 6 Cm size	Cum									
11	Sand for filling	Cum		20.96	541.31	11,346/-	18%	283.50	18%	283.50	11,915/-
12	RCC Ring	No									
13	Sand for mortar	Cum		36.40	548.18	19,954/-	18%	499.00	18%	499.00	20,952/-
14	CB Bricks	1000									
15	CB Bricks Khoa	Cum									
16	Conveyance of Cement	Qntl.		180.50	36.68	6621/-	2.5%	165.50	2.5%	165.50	6952/-
17	Conveyance of MS Road	Qntl.									
18	Hire Charges of Centering & Shuttering Materials					20,523/-	6%	1231.50	6%	1231.50	22,986/-
19	Hire Charges/Cost of T & P					2978/-	6%	178.50	6%	178.50	3335/-
20	Cost of display board	No.		1	2679.00	2679/-	6%	160.50	6%	160.50	3000/-
21	Mason of 1st Class	No.									
22	Mason of 2nd Class	No.									
23	Semi Skilled mulia	No.									
Freight :- <u>As per</u>											
Insurance :- <u>As per</u>											
Packing and Forwarding Charges											
GRAND TOTAL						1,48,707/-		8707.50		8707.50	1,66,122/-

Rupees One lakh Sixty Thousand one
Hundred Twenty Two only.

Ranjit Kumar Digal
Signature of the Dealer/
Authorised Person