

TIN: 21AKTPM0754A3ZG

**TAX INVOICE**

Mob.: 9937329625

7008288825

**TRIDEV SUPPLIER**

All types Building Materials Suppliers  
 A/Po: KILASAMA, Via-RENGALI - 768212  
 Dist: Sambalpur(Odisha)

No. **2550**

Date **20/08/25**

Name **B.D.O. Dhankauda**

Address **Sambalpur**

SI.No.	DESCRIPTION OF GOODS	QNTY	RATE	AMOUNT	
				Rs.	P.
①	Vitrified floor Tile -	35.955 25	561.75	20197	86
②	Ceramic floor Tile -	3.4875 m	388.02	1353	21
③	Ceramic Wall Tile -	6.3405 m	354.29	2246	37
<b>PAID &amp; CANCELLED</b>					
<b>B.D.O. Dhankauda</b>					
<b>TOTAL</b>				<b>23797</b>	<b>44</b>
<b>CGST @ 9 %</b>				<b>2141</b>	<b>76</b>
<b>SGST @ 9 %</b>				<b>2141</b>	<b>76</b>
<b>ROUND OFF</b>					
<b>GRAND TOTAL</b>				<b>28081</b>	<b>10</b>

Certified that the materials as cited in the vouchers are used fully in above said works & this voucher is authentic one.

*Alopro*

AB  
 A.E./J.E./GPTA/PEO  
 Dhankauda Block

Rupees **Twenty Eight Thousand**

**Eighty one Rupees** only)

For **TRIDEV SUPPLIERS**

**Authorized Signatory**