

TIN: 21AKTPM0754A3ZG

TAX INVOICE

Mob.: 9937329625
7008288825

TRIDEV SUPPLIER

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

No. **2551**

Date **20/08/25**

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

Address **Sambalpur P.O.**

SI.No.	DESCRIPTION OF GOODS	QNTY	RATE	AMOUNT	
				Rs.	P.
①	White cement	0.23888 32	1725.99	412	21
②	Emel paint	2.4764 0625	174.32	431	68
③	Wood primer	1.4858 4375	131.734	195	72
④	Desfemper	27.07425	59.71	1616	60
⑤	Wall cement primer	22.9433 4378	106.66	2447	13
⑥	Weather coat	14.8927 80625	165.38	2462	76
⑦	cement paint	11.42315	40.533	463	04
TOTAL				8029	45
CGST @ 9 %				722	65
SGST @ 9 %				722	65
ROUND OFF					
GRAND TOTAL				9475	10

PAID & CANCELLED

B.D.O. Dhankauda

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

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

For TRIDEV SUPPLIERS

Rupees **Nine Thousand four hundred seventy five**
only

[Signature]
Authorized Signatory