

GSTIN : 21BQFPA1308D1ZX

TAX INVOICE

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79997-04375

MANTU KUMAR AGRAWAL

At-Bishal Kihinda, Po/Ps- Sason,
Sambalpur, 768200

No.....1284..

Date: ...11/06/2025

Name:B.D.O. Dhankauda.....

Address:.....

Sl. No	DESCRIPTION	HSN CODE	QNTY	RATE	AMOUNT	
					Rs.	P.
1.	filling sand		6.95 Cum	70.00	486.	50
2	mountain sand		14.47 Cum	76.88	1112.	45
3.	40mm metal		24.57 Cum	95.00	23341.	50
4.	12mm chips		4.27 Cum	1396.52	6103.	23
<p>Certified that the materials as cited in the vouchers are used Fully in above said works & this voucher is authentic one.</p> <p><i>[Signature]</i></p> <p>A.E/J.E/GPTA/PEO Dhankauda Block</p>					<p>PAID & CANCELLED</p> <p><i>[Signature]</i> B.D.O., Dhankauda</p>	
TOTAL					31043.	68
CGST % 2.5%					776.	09
SGST % 2.5%					776.	09
GRAND TOTAL					32,596.	00

(Rupees in words.....) Only

[Signature]
For MANTU KUMAR AGRAWAL