

M/S DILIP KUMAR BEHERA

002

GSTIN - 21EVG538602A1ZD

KATITARA, PHULBANI, DIST - KANDHAMAL

Union Bank of India, Phulbani

AC No. - 174210100057023

INVOICE DATE - 04.11.2025

MOB. No. - 6371785575

Details of Receiver (Billed to)
 Name : B. D. D. PHULBANI
 Address : PIR
 State :- Odisha State Code :- 21
 GSTIN / UID NO :-

TRANSPORTATION MODE : TRACTOR
 Veh. No. : OD-12F - 8812 - OD -12 F-9014
 DATE & TIME OF SUPPLY :
 Place of Supply : TADAR

Sl. No.	Description of Good	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	Laterite moorum	Cum									
7	HBHG Metal 4 cm size	Cum		22.01	1198.60	20,179	2.5	704.00	2.5	704.00	29,588.00
8	CBHG Chips 6 mm size	Cum									
9	CBHG Chips 10 mm size	Cum									
10	CBHG Chips 12 mm size	Cum		16.69	2677.06	44,689	2.5	1117.00	2.5	1117.00	46,923.00
11	CBHG Chips 20 mm size	Cum									
12	Sand for filling	Cum		12.61	515.69	6503	2.5	162.00	2.5	162.00	6828.00
13	Sand for mortal	Cum		20.10	1290.25	646.15	2.5	725.00	2.5	725.00	12,637.00
14	CB Bricks/Fly Ash Bricks	1000nos									
15	CB Brick khoa	Cum									
16	Conveyance of Cement	Qtl		115.99	54.01	6327	2.5	158.00	2.5	158.00	6629.00
17	Conveyance of MS Rod	Qtl									
18	Hire charges of centering & shuttering materials			-	-	5058	2.5	126.00	2.5	126.00	5311.00
19	Hire charges/cost of T & P										4669.00
20	Cost of display Board	No		-	-	1000	2.5	25.00	2.5	25.00	1050.00
21	Mason of 1st Class	No									
22	Mason of 2nd Class	No									
23	Semi Skilled Mulia	No									
Freight:-						Grand Total	1104				1,14,640.00
Insurance:-							740.00				1,15,380.00
Packing and Forwarding charges:-											1,16,120.00

Rupees ONE LAKH'S N D N E T H
OKSAND N D N E HUNDRED only.
SEVENTY SDX

Dilip Kumar Behera
 Signature of the Dealer /
 Authorised Person
M/s. Dilip Kumar Behera.