

TAX INVOICE



SHRABANI ENTERPRISES

BADJOGIBANDHA, CHUHAT, SULIAPADA,
CHAKSULIAPADA, MAYURBHANJ, PIN-757021

Prop : **Jitesh Chandra Senapati**

GSTIN - 21AYWPS7176H1ZP

(Govt. & General order Supplier)

Deals in : Cement, AC Sheet, Iron Road, Bricks, Sand, Chips,
Metal, Moroom, Bulder & All Construction / House Febrication
item & Sanitary Fitting.

Name of the Recieipient/Purchaser A.E. Suliapada Block

Invoice No 17

Address Suliapada Block

Date 21.11.2023

GSTIN

Sl. No.	Description in case of goods/services	HSN/SAC Code of the Goods	Qty.	Unit Price	Total Value	SGST		CGST		Total
						Rate	Amount	Rate	Amount	
①	Cement		269 Bag	322.39	86722.91	14%	12141.21	14%	12141.21	111005.22
②	Filling sand		28.91	1184.98	34257.77	2.5%	856.44	2.5%	856.44	35970.66
③	fine sand		27.24	1191.09	32445.29	2.5%	811.13	2.5%	811.13	34067.56
④	40mm Metel		49.77	2021.16	100593.13	2.5%	2514.83	2.5%	2514.83	105622.79
⑤	12mm chips		3.45	2403.42	8291.80	2.5%	207.29	2.5%	207.29	8706.39
TOTAL										2,95,372.72

Rupees (Two lakhs, ninety five thousand, three hundred seventy two) only

OUR BANK DETAILS

Bank Name : AXIS BANK
A/c. No. - 221010100112376
IFSC No. - UTIB0000221
Branch - Balasore (OR) 7576001

Jitesh Chandra Senapati
01/12/23
AE

For SHRABANI ENTERPRISES

Signature/Digital Sign of the supplier
or his authorised signatory