

# M/S. OMM SAI AGENCY

TAX INVOICE

GSTIN: 21FWKPB1700M1ZK

PLOT NO. 1439/753 KHATANO - 288/145, TANIGSANGI MATHA,  
CHENNAIPADI, CHENNAIPADI, DIST. KENNIPUR - 756083

2607

Sl. No. \_\_\_\_\_  
Date: 10/10/19

Name: V.K. Ganpa (Jr)  
Address: Aravida P.V. Block

Sl. No	Description of Goods	Qty	Unit	Rate	Amount	GST %	TAX	
							CGST	SGST
1	Cement	52.50	QtH	576.52	30267.34	18%	2729.05	2729.05
2	Sand (filling)	10.07	Cum	656.51	6611.45	6%	165.27	165.27
3	Sand (fine)	9.23	Cum	666.91	6151.98	6%	153.79	153.79
4	metal	11.66	Cm	1726.96	20156.35	5%	503.90	503.90
5	chips	6.80	Cum	2101.71	14291.62	5%	357.29	357.29
6	Non Sal wood	0.0442	Cm	58715.76	2596.44	-	-	-
7	Non Sal buliah 75mduh	2.08	mt	371.78	775.24	-	-	-
8	thre charges @ 1/100th				1442.44	-	-	-
9								
10								
<b>TOTAL</b>					<b>82211.20</b>	<b>TOTAL</b>	<b>3903.80</b>	<b>3903.80</b>

Rupees in words: Ninety thousand Seventy eight & eighty  
Paise) only

*[Signature]*  
For use of OMM SAI AGENCY