

GSTIN : 21BFAPP2886R1ZW

TAX INVOICE

Mobile : 8917518482

PRADHAN CONTRACTOR

943... 77

TAX/INVOICE/RETAIL

M/S MAA TARINI STONE CRUSHER

GSTIN-21AAWPJ8311K1ZH

SI. No. 3781

Date : 17/10/25

Name & Address : BDO Koida

Of the Purchasing Dealer Koida Block

GST No. _____

SI. No.	DESCRIPTION OF GOODS	Qty.	PRICE PER UNIT	VALUE OF TAX	RATE OF TAX	AMOUNT OF TAX	TOTAL	ENTRY TAX	GRAND TOTAL
1.	12mm chips	20.31 Cm	1961.33 Per Cm	39971.52	5%	1997.58			41971.10

*paid in me
Sagar
Joshi*

Add

Deduct

(-) 0.10

Grand Total 41971.10

Gr. Bal. 41971.00

(In Words *forty one thousand one hundred ninety one* only)

Registration certificate is valid on date of issue of tax invoice.

Printed from SI No. 3701-4700

Signature of the Dealer
Authorized Person

Subject to local jurisdiction.

Sign. of Customer

For PRADHAN CONTRACTOR

GSTIN : 21BFAPP2886R1ZW

TAX INVOICE

Mobile : 8917518482
9439785377

PRADHAN CONTRACTOR

(Supply : Bricks, Sand, Rod, Getl, Metal & Cement)

NAME : SAMEER KUMAR PRADHAN

A/P.O.: Jamudihl, Via : Lahunipara, P.S. : K. Balang

Dist.: Sundargarh, Odisha, PIN -770040

Name : *BDO Korda*

Address : *Korda Block*

GSTIN :

Invoice No. : **693**

Date : *17/12/25*

Sl. No.	Description of Goods	HSN/SAN Code	Quantity	Rate	Amount Rs. P.
1.	<i>12mm clips</i>		<i>1 Clem</i>	<i>1961.33 / Clem</i>	<i>1961.33</i>
<i>paid by me</i> <i>Singh</i> <i>TREAS</i>					

(Rupees *Two thousand 6133* only)

TOTAL	<i>1961.33</i>
CGST@ 2.5 %	<i>49.03</i>
SGST@ 2.5 %	<i>49.03</i>
GRAND TOTAL	<i>2059.39</i>

- Goods once sold cannot be taken back or exchange.
- All subject to Bonal Jurisdiction.

Sign. of Customer

Singh
For **PRADHAN CONTRACTOR**