

TAX INVOICE		CASH/CREDIT		GSTIN - 21AKOPC9140P1ZW					
BHOJARAJ CHHURIA AT-CHARPALI, P.O. CHIPILIMA, SAMBALPUR, PIN-768026 (ODISHA) Mob- 8018737173,8249793109							Invoice No : 07/2025-26		
							Date : 10-10-2025		
Name : B D O, DHANKAUDA							Ref No :		
Address : SAMBALPUR									
GSTIN/ UIN:									
SL. No	Product Description	HSN SAC	QTY.	Rate	Amount	CGST		SGST	
						Rate%	Amount	Rate%	Amount
1	Chips	7204	3.61	1,601.81	5,505.50	2.50%	137.64	2.50%	137.64
2	Mortar sand	3816	3.61	1,214.79	4,179.10	2.50%	104.48	2.50%	104.48
3	Chips	7204	3.61	2,193.43	7,538.93	2.50%	188.47	2.50%	188.47
							-		-
							-		-
Total			10.83	5,010.03	17,223.53		430.59		430.59
							Taxable		17,223.53
							Total Tax		861.18
Rupees : Eighteen Thousand Eighty Five Only.							Round off		0.29
							Grand Total		18,085.00

Certified that the materials as cited in the vouchers are used Fully in above said works & this voucher is authentic one.

S. S. S.
 A.E./J.E./GPTA/PEO
 Dhankanda Block

PAID & CANCELLED
B. D. O.
 Dhankanda

Bhojaraj Chhuria
 For BHOJARAJ CHHURIA

All subject to Sambalpur Jurisdiction