

TIN- 21CSMPM6043F1ZV

CASH/CREDIT **TAX INVOICE**

Mob: 9439706959, 8328952629

Bank Details:
 Bank, Main Branch Phulbani
 No.- 20205082212
 C Code- SBIN0000154

M/S. BISHNU CHARAN MALLICK

Plot No.- 24, Kudipunja, Minia, Phulbani, kandhamal- 762029

Vehicle No.- OD12 8958, OD12 8959

Invoice No.:

Date :

Details of Receiver (Billed to)

Transportation Mode : 4

Veh. No.:

Date & Time if Supply :

Place of Supply :

Name :
 Address :
 State : Odisha State Code : 21
 TIN No.:

DESCRIPTION OF MATERIALS	Unit	Qty.	Unit Price	Taxable Value	CGST		SGST		TOTAL
					%ge	AMOUNT	%ge	AMOUNT	
Hard granite Stone	Cum								
Stone Other than granite	Cum								
Soling Stone	Cum								
Metal other than Granite	Cum								
Moorum	Cum								
HBHG Metal 4 Cm size	Cum	1.65	1612.83	2658.46	2.57	66.46	2.57	66.46	2791.00
CBHG Metal 20 Cm size	Cum								
CBHG Metal 12 Cm size	Cum	1.29	2938.17	3781.16	2.57	94.53	2.57	94.53	3970.00
CBHG Metal 10 Cm size	Cum								
Sand for filling	Cum	0.64	458.44	295.23	2.57	7.38	2.57	7.38	310.00
Sand for mortar	Cum	5.04	1220.99	6154.97	2.5	153.87	2.57	153.87	6463.00
Flyash	1000	1990	5.96	11864.03	2.5	296.60	2.5	296.60	12457.00
Conveyance of Cement	Qntl.								
Conveyance of MS Road	Qntl.								
Hire Charges of Centering & Shuttering Materials		1	18767.62	18767.62	2.5	469.19	2.5	469.19	19706.00
Hire Charges/Cost of T & P									
Cost of display board	No.								45697.00
GRAND TOTAL									

Freight :-
 Insurance :-
 Packing and Forwarding Charges

Bishnu Charan Mallik
 Signature of the Dealer/
 Authorised Person