

...SASANI, JAJPUR, MOB.: 9038184998

RETAIL INVOICE

GSTIN: 21CFTPS8475P1Z8

Name: P.E.O. Upper Bazaar h.t.

Address: Upper Bazaar

Adhar / Pan / GSTIN

SI.No. 1445

Date: 16.11.25

Works Repair & maintenance of school from Sandipahala school to Jand house

Challan No.:

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Amount	GST%		Amount of Tax	TOTAL	
						CGST	SGST		Rs.	P.
1)	Filly sand	0.	0.37	413.50	142.50				142	00
2)	Mortar sand		6.72	417.99	2818.50				2808	00
3)	12 mm chp.		6.15	2299.31	14110.00				14110	00
4)	40 mm Melul		7.28	1848.50	13464.00				13464	00
5)	Cement		39.47	568.67	22428.00	9%	9%	3861.00	26289	00
6)	Non sal bulka		0.59	229.10					135	00
7)	Non sal wood		0.12	58573.00					703	00
TOTAL:									57651	00

Rupees in words Fifty seven thousand six hundred fifty one only

Received by

RADHA GOBINDA SUPPLIER
 Monoj K. Sahoo
 Signature of the dealer / Authorised Person
 Proprietor