

B. erand and s.

GSTIN : 21BSXPP0881Q1ZT
 PAN No.: BSXPP0881Q
 Mob.: 96684 81389
 State : Odisha
 State Code : 21

Cash / Credit TAX INVOICE
M/s. KRUSHNA ENTERPRISES

Invoice No.: 1798

(Proprietor : Simanchal Pradhan)
 Deals with : Sand, Stonechips, Cement, Bricks, Iron Bar,
 Murum, Boulder & Building Materials, Tarax Machine etc.
 PHAMPUNI, Dist.: Koraput (Odisha)

Invoice Date: 25-12-25

Challan No.:

Name: *A-555, Logium, Supare Block*
 Address: _____
 GSTIN: _____
 State: _____ State Code: _____

Challan Date: _____

Sl. No.	Name of Product/Service	HSN Code	Qty.	Price per Unit	Taxable Value	CGST		SGST		Total Amount
						Rate %	Amount	Rate %	Amount	
1.	<i>Filling Sand</i>		<i>49.82 cu</i>	<i>71=94</i>	<i>3584=05</i>	<i>2.5%</i>	<i>89=60</i>	<i>2.5%</i>	<i>89=60</i>	<i>3763=00</i>
2.	<i>Mortar Sand</i>		<i>41.00 cu</i>	<i>75=86</i>	<i>3110=26</i>	<i>2.5%</i>	<i>77=75</i>	<i>2.5%</i>	<i>77=75</i>	<i>3266=00</i>
3.	<i>12 mm CBG chips</i>		<i>17.25 cu</i>	<i>1396=62</i>	<i>24091=69</i>	<i>2.5%</i>	<i>602=29</i>	<i>2.5%</i>	<i>602=29</i>	<i>25,296=00</i>
4.	<i>Cost of C/B</i>		<i>1 NO</i>							<i>4000=00</i>
5.	<i>Cartage & Shuttling</i>									<i>10,620=00</i>
6.	<i>Transporter Cost</i>									<i>6395=00</i>
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
TOTAL										<i>53,340=00</i>

Total Invoice Amount in words :

Bank Deatils : Bank A/c. No.:
 Bank IFSC Code :
 Terms & Conditions :

Certified that the particulars given above are true and correct.
 For M/s. KRUSHNA ENTERPRISES

[Signature]
 Authorised Signature