

# TAX INVOICE

M/5 SAHADEV PRADHAN  
 AT-BARKHANDIA,PO-KHUNTAPADA,KEONJHAR  
 PIN-758001(ODISHA)

GSTIN : 21DUYPP4893P1ZC

Name & Address of the Purchaser- MANOJ KUMAR SAHOO A.E.  
 SADAR, KEONJHAR  
 758001

SRL NO : 1015 / 2025 - 28 DATE : 28/12/2025

No.	Description	HSN Code	Qty.	RATE	TOTAL VALUE	SGST		CGST		TOTAL AMOUNT	
						%	AMOUNT	%	AMOUNT	RS	
1	Filling sand(BRM029)	Cum	35.00	1010.00	35350.00	2.5	883.75	2.5	883.75	37117.50	
2	Motar sand(BRM028)	Cum	39.00	1020.00	39780.00	2.5	994.50	2.5	994.50	41769.00	
3	40mm metal(BRM044)	Cum	50.00	1730.00	86500.00	2.5	2162.50	2.5	2162.50	90825.00	
4	12mm chips(BRM056)	Cum	29.00	2105.00	61045.00	2.5	1526.12	2.5	1526.12	64097.25	
5	cement	Bag	440	302.50	133100.00	9	11979.00	9	11979.00	157058.00	
					<b>TOTAL</b>					<b>390866.75</b>	

Three Lakh Ninety Thousand Eight Hundred Sixty Six And Seventy Five Paise Only

*Levi's*

For SAHADEV PRADHAN  
*S. Pradham*  
 Signature

## TERMS & CONDITIONS

- Goods once sold not be exchanged
  - Any dispute subject to keonjhar Jurisdiction
- Please pay by AC payee claques/Swipe card.