

TAX INVOICE

IN : 21BPRPS0176Q1Z6
 IN No. : BPRPS0176Q
 STATE : ODISHA CODE - 21

Mob. : 9437942009


M/s. J. K. Sahoo Construction
 MAIN ROAD, KUARMUNDA, SUNDARGARH

Invoice No. 88/2025-26
 Date... 11/12/2025.....
 Mode of Transport.....
 Vehicle No.....
 Place of Supply.....

M/s. Bharat Sahu
J.E. Kuarmunda Block
 STATE CODE :

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	UNIT RATE	5%		18%		28%	
					Rs.	P.	Rs.	P.	Rs.	P.
1.	Filling Sand		32 Cum	381.00	12192=00					
2.	Mortar Sand		27 Cum	385.25	10401=75					

Paid by me

Passed for Payment of Rs. 23723.00
 and Cancelled

 BDO
 Kuarmunda Block

Rupees <u>Twenty three thousand Seven hundred twenty three</u> <u>Only</u>	Amount Before GST	22593.75
	SGST	564.84
	CGST	564.84
	Total Tax	1129.68
Bank Details : STATE BANK OF INDIA, KUARMUNDA BRANCH A/c.: 36782488603, IFS Code : SBIN 0012088	Grand Total	23723.43
	Rounded Off	23723=00

E. & O.E

For M/s. J. K. SAHOO CONSTRUCTION

TERMS & CONDITIONS
 Bill must be paid within 7 days from the date of supply otherwise
 Overdue interest @24% per month will be charged.

J.K. Sahoo
 Authorised Signatory