

# S/S HOUSE MATERIAL SUPPLIER

At- Muktapur, PO- Ghuturu, Keonjhar  
Bricks, Mental, Bolder, Chips, Sand, Maram etc.

GSTIN- 21DNOPS9186M2ZY

Mob : 9438240419

## TAX INVOICE

145

Sl. No.....

Date.....

Name of the Recipient / Purchaser

J. E. Sadar, Block, Keonjhar.

GSTIN No.....

Address of the Recipient / Purchaser

Vehicle No.. OR-09-N-2295

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit	Unit price	Total Value	OGST		CGST		Total Amount	
							%	Amount	%	Amount	Rs.	p.
1.	Sand (mortar) BRM028	-	30.280	cum.	731.61	22153.15	2.5%	553.83	2.5%	553.83	23260.81	
2.	Sand (filling-BRM029)	-	20.300	cum.	721.61	14648.68	2.5%	366.22	2.5%	366.22	15381.11	
3.	CBHh Mental (40mm BRM044)	-	36.720	cum.	1401.46	51461.61	2.5%	1286.54	2.5%	1286.54	54034.69	
4.	CB chips (12mm-BRM056)	-	23.830	cum.	1776.21	42327.08	2.5%	1058.18	2.5%	1058.18	44443.43	
<b>GRAND TOTAL</b>						1,30,590.52	2.5%	3264.76	2.5%	3264.76	1,37,120.05	

Rupees in words : one Lakh Thirty seven thousand one hundred Twenty Rupees only

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

N.B:- \* Goods once sold cannot be taken back or exchanged.  
\* We are not responsible for any shortage, breakage of goods after delivery.  
\* All disputes are subject to Keonjhar Jurisdiction only.

Customer Signature

*Sadar*  
Signature