

S HOUSE MATERIAL SUPPLIER

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

TAX INVOICE

146

Sl. No.

Date.....

GSTIN- 21DNOPS9186M2ZY

Mob : 9438240419

Name of the Recipient / Purchaser

J.F. Sadar Block, Keonjhar.

Address of the Recipient / Purchaser

Vehicle No. OR-09-N-3295

GSTIN No.....

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	Non-Sal wood (BRM 104)	-	0.154 cum	-	58573.08	9020.26	0	0.00	0	0.00	9020.26	
2	Non-Sal bullahs (BRM 092)	-	7.240 mtr		229.106	1658.73	0	0.00	0	0.00	1658.73	
3	Transportation charges of Cement.	-	346 bag		13.58	4698.68	0	0.00	0	0.00	4698.68	
GRAND TOTAL						15377.67		0.00		0.00	15377.67	

Rupees in words : Fifteen thousand three hundred seventy seven Rupees Sixty seven paise 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 Kendujhar Jurisdiction only.

Customer Signature

Sahitya Saha
Signature