

INVOICE

Scan & Pay

Hardware Shop

Main Road, Ujalpur

Contact : +91-9437243427, 8871300501

Mobile :9437243427, 8871300501 Email :

Buyer (Bill to)
BDO TANGARPALI
TANGARPALI

Invoice No. **ST/S/24-25/04300** Dated **5-Jan-26**
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SAND	19.3550 CBM	456.93	CBM	8,843.92
	Round Up				0.08
		Total	19.3550 CBM		₹ 8,844.00

(Handwritten signature)

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Forty Four Only

E. & O.E

Bill Amt. : 8,844.00 Dr
Receipt Amt. : _____
Balance : 8,844.00 Dr

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

(Handwritten signature)
for Hardware Shop
Authorized Signatory

SUBJECT TO SUNDARGARH JURISDICTION

This is a Computer Generated Invoice