

# INVOICE

Scan & Pay

## Hardware Shop

Main Road, Ujalpur  
 Contact : +91-9437243427, 8871300501  
 Moblle :9437243427, 8871300501 Email :

Buyer (Bill to)  
**BDO TANGARPALI**  
 TANGARPALI

Invoice No. <b>ST/S/24-25/04306</b>	Dated <b>5-Jan-26</b>
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	<b>FILLING SAND</b>	22.6560 CBM	452.11	CBM	<b>10,243.00</b>
<b>Total</b>					<b>22.6560 CBM</b>
					<b>₹ 10,243.00</b>

*(Handwritten signature)*

Amount Chargeable (in words) E. & O.E  
**INR Ten Thousand Two Hundred Forty Three Only**

**Bill Amt.** : 10,243.00 Dr  
**Receipt Amt.** :  
**Balance** : 10,243.00 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**

Authorised Signatory

SUBJECT TO SUNDARGARH JURISDICTION

This is a Computer Generated Invoice