

M/S. PRIYABRATA PALEI

MAHADEIJODA, KEONJHAR

Building Materials, Bricks, Chips, Sand, Murrom, Cement, Steel Rod, Tiles, Colour, All Electrical, Sanitary Item, Alluminum Glass, Fibre Door Window & Order Supplier.

IN : 21ECVPP1999A1Z9

Mob:8895070805

TAX INVOICE

133

Sl. No.....

Date..... 03-01-26.....

Name of the Recipient / Purchaser

JE, SADAR BLOCK

Address of the Recipient / Purchaser

GSTIN No..... KEONJHAR

Vehicle 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	M. sand		22.50	Cum	945.31	21269.48	2.5	531.74	2.5	531.74	22333	00
2	F. sand		92.00	Cum	935.31	86048.52	2.5	2151.21	2.5	2151.21	90351	00
3	metal 40mm		24.70	Cum	1661.86	41047.94	2.5	1026.20	2.5	1026.20	43100	00
4	Chips 12mm		7.09	Cum	2036.61	14439.56	2.5	360.99	2.5	360.99	15162	00
GRAND TOTAL											170946	00

Rupees in words : One lakh seventy thousand nine hundred forty six 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 Kendujhar Jurisdiction only.

Customer Signature

Priyabrata Palei

Signature