# M/S. PRIYABRATA PALEI

MAHADEIJODA, KEONJHAR

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

GSTIN : 21ECVPP1999A1Z9

Mob:8895070805

**TAX INVOICE**

Sl. No. 134

Date 03-01-26

Name of the Recipient / Purchaser: J.E., SADAR BLOCK

GSTIN No. KEONJHAR

Address of the Recipient / Purchaser:

Vehicle No.:

| Sl. No. | Description of Goods | HSN/SAC Code of the Goods | Qnty. | Unit | Unit price | Total Value | OGST % | OGST Amount | CGST % | CGST Amount | Total Amount Rs. | p. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Non Sal- wood | | 0.054 | cum | 58573.09 | 3162.95 | — | — | — | — | 3163 | 00 |
| 2 | Non Sal- bullahs | | 2.54 | mtr | 229.100 | 581.91 | — | — | — | — | 582 | 00 |
| 3 | Transportation of cement | | 201 | bag | 24.28 | 4880.28 | — | — | — | — | 4880 | 00 |
| | moorum | | 5.86 | cum | 334.01 | 1957.30 | — | — | — | — | 1957 | 00 |
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| | **GRAND TOTAL** | | | | | | | | | | 10582 | 00 |

Rupees in words : Ten thousand five hundred eighty two rupees only — 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

Priyabrata Palei

Signature

Scanned with OKEN Scanner