

TAX INVOICE

Mob. : 9556300943

SAI CONSTRUCTION & SUPPLIERS

Contractor - Manjushree Jena

Deals In : Civil, Mechanical, Electrical, Sanitary Equipments & General Order Suppliers

At - Derakana, P.O. - Sankheswar, P.S. - Tirtol, Dist. - Jagatsinghpur

GSTIN : 21AXCPJ1453BIZC

Date :

SI. No.: **678**

Name

Address *C/O - BDD, Tatal Block*

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Rate	Amount			
					Rs.	P.		
1.	Filling Sand		12.63	698.81	8825	97		
2.	Mortar Sand		7.89	706.92	5577	59		
3.	40 mm metal		8.00	2805.39	23845	81		
4.	12 mm chips		7.29	3187.64	23237	89		
TOTAL						61487	26	
					CGST	2.5%	1537	18
					SGST	2.5%	1537	18
GRAND TOTAL						64561	62	

See report 2/4

Rupees in words *Sixty four thousand*
Five hundred sixty one only.

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