

GSTIN: 21BCXPP1427N1Z4

TAX INVOICE

MOB: 9439774581

M/s. BIRENDRA PRADHAN

Works Contractor

AT- LURUPALI, P.O.- LASTALA, DIST. BARGARH, PIN- 768027

Deals in: All Building Raw Material Supplier.

Sl. No. **293**Date 03.01.2026Name B.D.O AttabiraAddress Attabira

Description of Goods	Qty.	Price of Unit	Value of Goods	Amount	
				Rs.	P.
F. Sand	113.706	531.61		60447.	00
M. Sand	12.409	539.24		6691-	00
20mm chips	4.508	1943.05		8759.	00
10mm chips	3.000	2011.16		6633-	00
Flagash Brick	12360	5482-		67755-	00
Bending wire	9.74 kg	90.10		878.	00
Sal bullah	75mm 120mm	42.352		10595-	00
Non Sal wood scantaling	0.499 cm	58573.09		29228.	00
Non Sal bullah	5.556	240.106 Rmt		1334-	00
Scabborading charge	30.9 cm	33.00		1020.	00
Rupees _____	TOTAL			198340.	00
	CGST@			0.	00
	SGST@			0.	00
	IGST@			0.	00
	GRAND TOTAL			198340.	00

Signature of the Customer

For, M/s. Birendra Pradhan