

M/S. SAHOO CONSTRUCTION

DIMBO, KEONJHAR , PIN- 758014

Cell : 9668854501

GSTIN : 21CLXPS9101A1Z5

TAX INVOICE

Sl.No- 165/497

Date. 02.02.2026

Name of the Recipient / Purchaser

Address of the Recipient /Purchaser

JE sadar block

GSTIN No

Vehicle No

Sl No.	Description of Goods	HSN/SAC code of the	Qty	Unit price	Total Value	OGST		CGST		Total Amount	
						%	Amount	%	Amount	Rs.	P.
1	Filling Sand		16.80cum	999.71	16795.13	2.50%	419.18	2.50%	419.18	17634	88
2	Motar Sand		9.15Cum	1009.71	9238.85	2.50%	230.97	2.50%	230.97	9700	79
3	40mm metal		4.20Cum	1753	7360.85	2.50%	184.02	2.50%	184.02	7728	89
4	12mm Chips		0.45Cum	2127	957.49	2.50%	23.94	2.50%	23.94	1005	36
5	10 mm chips		2.80Cum	2176.42	6093.98	2.50%	152.35	2.50%	152.35	6398	67
6	20mm Chips		4.20Cum	2092.75	8789.55	2.50%	219.74	2.50%	219.74	9229	3
7	Flyash Bricks		2205Nos	6.36	14023.8	2.50%	350.6	2.50%	350.6	14727	99
8	Pavar block		30sqm	485.28	14558.4	9.00%	1310.26	9.00%	1310.26	17178	91
GRAND TOTAL										83599	0

Rupees in words :Eighty three thousand five hundred ninty nine 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 delevry

* All disputes are subject to kendujhar Jurisdiction only .

Customer Signature

Signature

