

GSTIN : 21CBFPP0418P1ZM

TAX INVOICE

Mob.: 9439788356, 9040788356

JAI JAGANNATH CONSTRUCTION

Deals In : Supplier of All Type of Building Materials

At-Tileimal, P.O.-Chichinda, Brajarajnagar, Dist.- Jharsuguda (Odisha)

Billed to

JE Jharsuguda.

Invoice No. :

398

GST No. _____

Invoice Date :

10.2.26

Sl. No.	Description	Qty.	Rate	Per	Amount
1.	Sand filling	39	407.11	/cum	15877.29
2.	Sand mortar	36	415.11	/cum	14943.96
3.	40mm metal	43	1596.76	/cum	68660.68
4.	12mm chips.	29	1998.13	/cum	57945.77
5.	Centering shutter				10000.00
6.	Display board				5004.00
7.	T.C. of cement	220	15.50	1bag	3410.00

Rupees in words One lakh eighty seven thousand twenty eight only.

TOTAL

175841.70

SGST @

5592.95

CGST @

5592.95

G.TOTAL

187027.60

187028.00

Company's Bank Details :-

Central Bank of India, Darlipali, Sundargarh

A/c No.-3647655281, IFSC CODE : CBIN0284629

Receiver's Signature

For, Jai Jagannath Construction