

GSTIN - 21CMAPP3404K1ZE

TAX INVOICE

Mob : 83277 58057

mg

GAGAN BIHARI PRADHAN

Civil Contractor- cum Building & General Order Suppliers.

Parida Colony, Semiliguda, Pin- 764036 Dist. Koraput. (Odisha)

Deal in : Including All types of, Agregutes, Stone, Brick, Bolder, Metal, Spall, Product, & etc.

Bill.No.....⁴⁷⁴Name : DF Mundeppan Date: 15/12/26

Address : _____ GSTIN: _____ Code _____

Sl. No.	Description of goods	HSN Code	Qty.	Rate Unit	Total Value	CGST		SGST		TOTAL	
						Rate	Amount	Rate	Amount	Rs.	Ps.
1.	Sand for filling		20.40	728.55					15072	00	
2.	Sand for mortar		16.79	742.45					12471	00	
3.	metal 40 mm		30.79	1857.16					57093	00	
4.	chip 12mm		2.37	2256.53					5235	00	
5.	T.C of cement		180	1234					2234	00	
6.	iron band		1	5000					5000	00	
7.											
8.											
9.											
10.											
11.											
12.											
GRAND TOTAL									97102	00	

Rupees in words. Twenty seven thousand one hundred & two Only

For Gagan Bihari Pradhan

Gagan bihari Pradhan

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signature