

S. GADADHAR BEHERA

TAX INVOICE

Bill No. 127

BAURIPADA, VIA- RAISUAN, DIST- KEONJHAR, PIN-758013
 Deals in: Stone, Metal, Iron Board, Rod, Cement, Colour, Paver Blocks, Stone Chips, Sand, Morrum & Order Supplier
 GSTIN: 21AMMPB0778N1ZX Mobile: 7894683423

Date: 02/03/2016

Name of the recipient/ Purchaser
 Address: J. B. Saha R. Rendal, Kona

Name of the recipient/ Purchaser

Address of Delivery if different from place of Supply

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST		SGST		IGST	Total Amount	P.
							%	Amount	%	Amount			
1	BRM RR085		5.32	Case	33	175.56	2.5	4.38	2.5	4.38		184	32
2	BRM 840		15	bag	322.92	4843.8	9	402.21	9	402.21		522.23	425
3	BRM 028		2.86	Case	296.21	847.54	2.5	21.16	2.5	21.16		239.22	51
4	BRM 065		185.09	sqm	6.095	1123.15	2.5	283.22	2.5	283.22		1189.2	69
5	BRM 255 - Weather Cover		62.98	sqm	195.023	12314.01	9	1182.96	9	1182.96		15509	93
6	BRM 252 Pavers		48.69	sqm	159.31	7756.80	9	698.11	9	698.11		9153	69
7	BRM 149 Dripdown		56.92	kg	20.3834	1150.53	9	103.56	9	103.56		422.27	35
GRAND TOTAL												49139	50

Rupees in words: Fourty Nine Thousand One hundred thirty six and only

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

Goods once sold cannot be taken back
 We are not responsible for any breakage of goods after delivery
 All disputes subject to Keonjhar jurisdiction only

Customer Signature: 
 Authorised Signature: 