MATERIAL SUPPLIER

At- Muktapur, PO- Ghuturu, Keonjhar

Bricks, Mental, Bolder, Chips, Sand, Maram etc.

GSTIN- 21DNOPS9186M2ZY

Mob : 9438240419

TAX INVOICE

Sl. No. 143

Date 12/2/26

Name of the Recipient / Purchaser: J.E. Sand Block

GSTIN No.

Address of the Recipient / Purchaser

Vehicle No. OR09H-3295

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qnty.	Unit	Unit price	Total Value	OGST %	OGST Amount	CGST %	CGST Amount	Total Amount Rs.	p.
1	Sand (Master) BR 0028	—	0.52 m	—	731.61	380.44	2.5%	9.51	2.5%	9.51	399.46	
	GRAND TOTAL										399.46	

Rupees in words : Three thousand sixty nine Rupees forty six paise only

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

NB:- * Goods once sold cannot be taken back or exchanged.
* We are not responsible for any shortage, breakage of goods after delivery.
* All disputes are subject to Kendujhar Jurisdiction only.

Customer Signature

Signature

Scanned with OKEN Scanner