

S HOUSE MATERIAL SUPPLIER

At- Muktapur, PO- Ghuturu, Keonjhar
Bricks, Mental, Bolder, Chips, Sand, Maram etc.

TAX INVOICE

145

Sl. No.

Date.. 12/02/26

GSTIN- 21DNOPS9186M2ZY

Mob : 9438240419

Name of the Recipient / Purchaser

J-E, Sadam Bulek.

GSTIN No.

Address of the Recipient / Purchaser

Vehicle No. OR-09-CV-3295

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit	Unit price	Total Value	OGST		CGST		Total Amount	
							%	Amount	%	Amount	Rs.	p.
1.	Sand (metan) BRM028	-	0.350m	-	731.61	256.06	2.5%	6.40	2.5%	6.40	268.87	
GRAND TOTAL											268.87.	

Rupees in words : Two hundred Sixty Eight Rupees

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