

S HOUSE MATERIAL SUPPLIER

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

TAX INVOICE

Sl. No. **144**

Date **12/2/21**

GSTIN- 21DNOPS9186M2ZY

Mob : 9438240419

Name of the Recipient / Purchaser

J. E. Sand Mvels

GSTIN No.

Address of the Recipient / Purchaser

Vehicle No. **OR-09-N-2295**

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 (motor) 13RM028	-	0.37m	-	731.61	270.70	2.5%	6.77	2.5%	6.77	284.23	
GRAND TOTAL											284.23	

Rupees in words : *Two hundred Eighty four and Three paise* only

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

N.B:- * 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]
Signature