

GSTIN : 21BFAPP2886R1ZW

TAX INVOICE

Mobile : 8917518482

9439785377

PRADHAN CONTRACTOR

(Supply : Bricks, Sand, Rod, Geti, Metal & Cement)

NAME : SAMEER KUMAR PRADHAN

At/P.O. : Jamudihi, Via : Lahunipara, P.S. : K. Balang

Dist. : Sundargarh, Odisha, PIN -770040

Name : BDA Koida

Address : C/O - D.E. Koida Block

GSTIN :

Invoice No. : 870

Date : 31/3/26

Sl. No.	Description of Goods	HSN/SAN Code	Quantity	Rate	Amount Rs. P.
1.	ultra tech cement		105 bag	297.51/bag	30731.255
paid by me Sujal 23/04/24					

(Rupees. Thirty six thousand two

hundred sixty only

TOTAL

30731.255

CGST@ 9 %

2764.22

SGST@ 9 %

2764.22

GRAND TOTAL

36259.70

 Goods once sold cannot be taken back or exchange. All subject to Bonal Jurisdiction.

Total = 36260.20

Sign. of Customer

For PRADHAN CONTRACTOR



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NAME : SAMEER KUMAR PRADHAN

At/P.O. : Jamudihj, Via : Lahunipara, P.S. : K. Balang

Dist. : Sundargarh, Odisha, PIN -770040

Name : BDO Koida

Address : C/O - J.E. Koida Block

Invoice No. : 869

GSTIN :

Date : 31/3/26

Sl. No.	Description of Goods	HSN/SAN Code	Quantity	Rate	Amount Rs. P.
1.	ultra tech cement		100 bag	292.51 / bag	29251 = 00
<p>paid by me Sameer Pradhan</p>					

(Rupees Thirty two thousand five hundred

sixteen only)

TOTAL

29251 = 00

CGST@ 9 %

2632 = 59

SGST@ 9 %

2639 = 59

GRAND TOTAL

34516 = 18

34516 = 00

 Goods once sold cannot be taken back or exchange. All subject to Bonal Jurisdiction.

Sign. of Customer

For **PRADHAN CONTRACTOR**

