

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 : BDO Koida

Invoice No. : 873

Address : Via - JE Koida Block

Date : 31/03/26

GSTIN :

Sl. No.	Description of Goods	HSN/SAN Code	Quantity	Rate	Amount Rs. P.
1.	40mm metc		11 ccm	271.06/ Cem	2982) = 66
paid by me <i>[Signature]</i> JBK					

(Rupees Thirty one thousand three
hundred thirteen only)

TOTAL

2982) = 66

CGST@ 2.5 %

745 = 59

SGST@ 2.5 %

745 = 59

GRAND TOTAL

31312 = 74

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

Total 31312 = 74

Sign. of Customer

[Signature]
For **PRADHAN CONTRACTOR**



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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 :.....BDO Kocds.....

Invoice No. : 872

Address : C/O - DE Kocds Block.....

Date : 31/03/26

GSTIN :

Sl. No.	Description of Goods	HSN/SAN Code	Quantity	Rate	Amount Rs. P.
1.	40mm meta)		100cm	2711.06) Cen	27110.60

paid in me
Sujay
BSEK

(Rupees... Twenty eight thousand

...four hundred sixty six only

TOTAL

27110.60

CGST@ 2.5 %

677.77

SGST@ 2.5 %

677.77

GRAND TOTAL

28466.14

28466.00

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

Sign. of Customer

For **PRADHAN CONTRACTOR**