

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
Address : C/O. JE Koida Block
GSTIN :

Invoice No. : 874
Date : 31/02/26

Sl. No.	Description of Goods	HSN/SAN Code	Quantity	Rate	Amount Rs. P.
1.	12mm chips		14.95 Cen	3112.43/ Cen	46530.83

paid by me
Sajay
Pradhan

(Rupees forty eight thousand eight hundred thirty seven only)

TOTAL	46530.83
CGST@ 2.5 %	1163.27
SGST@ 2.5 %	1163.27
GRAND TOTAL	48857.37

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

Sign. of Customer

Sajay
Pradhan
For PRADHAN CONTRACTOR