

GSTIN : 21CMAPP3404K1ZE

TAX INVOICE

Mob : 83277 58057

GAGAN BIHARI PRADHAN

Civil Contractor- cum Building & General Order Suppliers.

Parida Colony, Semiliguda, Pin-764036 Dist. Koraput.(Odisha)

Deal in : Including All types of, Agregules, Stone, Brick, Bolder, Metal, Spall, Product, & etc.

Bill.No. **483**

Name : JE Handover Date: 20/2/26

Address : _____ GSTIN: _____ Code _____

Sl. No.	Description of goods	HSN Code	Qty.	Rate Unit	Total Value	CGST		SGST		TOTAL Rs.	TOTAL Ps.
						Rate	Amount	Rate	Amount		
1.	Sand water		14.47	742.4#						10744	2
2.	metal 40 mm		28.40	1871.16						52762	2
3.	Non Ed wood		0.165	5872.02						9679	2
4.	Non Ed battly 75 mm		7.79	228.10						1786	2
5.	Alpsh 12 mm		0.92	2258.52						1203	2
6.	Alpsh Bond		1	2815						2445	2
7.	Tire of edment		150.0g	1536						2305	2
8.											
9.											
10.											
11.											
12.											
GRAND TOTAL										82372	2

Rupees in words. Eighty two thousand three hundred seventy two

For Gagan Bihari Pradhan

Only

Gagan Bihari Pradhan

Authorised Signature

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

