TAX INVOICE / RETAIL INVOICE

M/S GITA CONSTRUCTION

Thanachhak, Dehurda, Bhograi,
Balasore, Pin- 756036
GSTIN No- 21AXSPT1604J1ZC

Invoice No. 495	Dated: 30/3/26	
Delivery Note.	Mode/terms of Payment.	
Supplier's Ref	Other Reference(s).	
Buyer's Order No.	Dated.	
Dispatch Document No.	Dated.	
Dispatch through.	Destination.	

Buyer's- JE Bhograi Block

Sl. No.	Description of Goods	HSN Code	Qunty.	Rate	Per.	AMOUNT
01.	Filling sand	2505	15 cum	72.38	cum	1085-70
02.	Fine sand	2505	16.5 cum	77-14	cum	1272-81
03.	40 mm metal	2517	19 cum	996.19	cum	18,927.61
04.	12 mm chips	2517	14 cum.	1397.14	cum	19,559.96
	TOTAL				=	40,846.08
	CGST@ 2.5 %					1021.15
	SGST@ 2.5 %					1021.15
	IGST@ %					
	Round of				(-)	0.38
	G.TOTAL				=	42,888.00

Amount Chargeable(In Words) Fourty two thousand Eight hundred eighty Eight Only

HSN/SSC	Taxable value	Central Tax Rate	Central Tax Amt.	State Tax Rate	State Tax Amt.
TOTAL					

Taxable Amount (In Words) ..... Only

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

For M/S GITA CONSTRUCTION
PROPRIETOR

Authorised Signatory

Scanned with OKEN Scanner