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**TAX INVOICE**

**M/S. SREYA ENTERPRISES**

9437693241  
 9668860419

Date: 15/05/2026

No:

304

Main Road, Doraguda, Boipariguda - 764 043 (K)  
 Deals in : All kinds of Building Materials, Cement, M.S. Rods, A.C. Sheets, Bricks, Sand, Bolders etc.

Name & Address of the Buyer: JF Boi pariguda block

IN : \_\_\_\_\_ State : \_\_\_\_\_ State Code \_\_\_\_\_

Sl. No.	GOODS DESCRIPTION	HSN Code	Qty.	Price Per Unit	Total Value	CGST		SGST		Total Amount
						Rate	Amount	Rate	Amount	
1	(BRM029) S-Sand		10.25	413.05	4234.00					4234.00
2	(BRM028) Mortar Sand		17.95	547.17	9822.00					9822.00
3	(BRM044) 40mm metal		30.91	1401.46	43328.00					43328.00
4	(BRM060) 10mm chips		1.62	1824.88	2956.00					2956.00
5	(BRM052) 20mm chips		2.43	1788.50	4346.00					4346.00
6	(BRM056) 12mm chips		0.93	1802.83	1687.00					1687.00
7	(BRM104) centring cutting		0.21	58668.00	12322.00					12322.00
8	(BRM092) centring cutting Slab		6.85	324.22	2222.00					2222.00
9	(BRM084) centring cutting		8.02	345.28	2771.00					2771.00
10										
11										
					<b>TOTAL</b>					<b>83688.00</b>

Total Invoice Amount Words :

Certified that the particulars given above are true and correct.

**Bank Details**

Bank Name : UGB, Boipariguda  
 A/C No. : 84028462302  
 IFSC Code : SBINORRUKGB

**Terms & Condition**

\* Subject to Jeypore Jurisdiction only.  
 \* Good once sold cannot taken back.

For M/s. SREYA ENTERPRISES

R.K. Padhy  
 Authorised Signatory