

TAX INVOICE

KATI CONSTRUCTION AND SUPPLIER

AT/PO. - BADASAH, DIST. - MAYURBHANJ, PIN-757026

Sl.No :-

166

GSTIN: 21AUQPB9224R1Z6

Date: 2/8/25

Name of the purchaser: Asst Engineer Badasahi Block.
 Address: Badasahi

Sl. No.	Description of Goods	Qty.	Rate	Total Value	
				Rs	P.
1-	Sand				
2-	40 mm metal	20hr	65/hr	1300	00
3-	Chips 12mm	12hr	950/hr	11400	00
		7hr	1350/hr	9450	00
Total				22150	00
CGST 2.5%				553	75
SGST 2.5%				553	75
Grand Total				23257	50

PAID BY ME

[Signature] 2/8/25

Asst. Engineer
Badasahi Block

Rupees in words: Twenty three thousand - two hundred fifty seven only

Signature of the Supplier: *[Signature]*
 Amount: 23,257.50

TAX INVOICE

M/S. BEHERA CEMENT STORE

BADASAH, MAYURBHANJ, PIN- 757026

GSTIN : 21BRSPB5450R1ZD

Sl. No. - 904

Date: 12/8/25

Name Asst Engineer Badasahi Block
 Address Badasahi
 GSTIN _____

Sl.No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1-	Cement	105 Bags	337/Bag	35,385	00
TOTAL				35,385	00
CGST 9%				3184	65
OGST 9%				3182	65
G.TOTAL				41,754	30

PAID BY ME

[Signature]
 22/2/25
 Asst. Engineer
 Badasahi Block

Rupees Forty one thousand and Seven Hundred fifty four only

[Signature]
 41754