

M/S. GADADHAR BEHERA

TAX INVOICE

BAURIPADA, VIA- RAISUAN, DIST- KEONJHAR, PIN-758013

Bill No. **181**

Deals in: Stone, Metal, Iron Board, Rod, Cement, Colour, Paver Blocks, Stone Chips, Sand, Morrums & Order Supplier

Date: -

GSTIN: 21AMMPB0778N1ZX

Mobile: 7894683423

Name of the recipient/ Purchaser

Name of the recipient/ Purchaser

Address of Delivery if different from place of Supply

Address: J.E. Sadan Block

GST IN NO.

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST		SGST		IGST		Total Amount	
							%	Amount	%	Amount	%	Amount	Rs.	P.
①	Sand (mortar)		17.08	Cum	945.31	18036.57	2.5	450.91	2.5	450.91			18938.34	
②	Sand (filling)		11.42	Cum	935.31	10681.24	2.5	267.03	2.5	267.03			11215.30	
③	Metal (40mm)		33.41	Cum	1661.86	55522.74	2.5	1388.07	2.5	1388.07			58298.88	
④	Chips (12mm)		2.87	Cum	2036.61	5845.07	2.5	146.13	2.5	146.13			6137.32	
⑤	Non-sal wood		0.154	Cum	58573.09	9020.26							9020.26	
⑥	Non-sal bullocks		7.25	mtr	229.11	1661.05							1661.05	
⑦	Transportation of cement		190	Bag	21.31	4048.90							4048.90	
													109320.05	
	GRAND TOTAL												109320.00	

Rupees in words: (... One lakh nine thousand three hundred thirty two only)

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

Goods once sold cannot be taken back
We are not responsible for any breakage of goods after delivery
All disputes subject to Keonjhar jurisdiction only

Customer Signature

Gadadhar Behara
Authorized Signature

[Signature]

... and Sixty One Only