

GSTIN : 21FGMPP2412N1Z8

TAX INVOICE

Cell : 9938055177, 6370782910

PUJARI CONSTRUCTION

Prop : Judhistir Pujari
 At : Dukhuguda, Po.: Kongra,
 Block/PS : Tentulikhunti, Dist : Nabarangpur

Invoice No. **642**

Date : **05/04/2026**

Name : **BDO Tentulikhunti**

Address :

GSTIN :

State :

Code :

Challan No.

Challan Date :

Sl. No.	Name of Product / Service	HSN CODE	Qty.	Rate	Taxable Value	CGST		SGST		Total
						Rate %	Amount	Rate %	Amount	
1	Binding sand		28.57m ³	413.05/m ³						11800.8385
2	TC of cement		141.5655m ³	20.732/m ³						4350.5295
3	midstar sand		24.55m ³	412.24/m ³						10246.4543
4	40mm metal (CB)		28.824m ³	1236.36/m ³						38538.4840
5	nos saw wood		0.0915m ³	5852.08/m ³						5364.1818
6	75mm nos saw boards		4.3218m ³	229.106/m ³						990.103
7	12mm chip		20.233m ³	1733.73/m ³						35235.982
8	sig board									1320.00
9										
10										
<p><i>Jahar</i></p> <p style="text-align: right;">TOTAL</p>										<p>TOTAL 105846.5902</p> <p>105914.1937</p>

Total Invoice Amount in words.

Certified that the particulars given below are true correct.

For, **PUJARI CONSTRUCTION**

Judhistir Pujari
 Authorised Signatory

BANK DETAILS :

A/C NO : 6774002100001275

IFSC CODE : PUNB0677400

TERM AND CONDITION

1. Subject to Nabarangpur Jurisdiction only.
2. Goods once sold can't be taken back.