

TAX INVOICE

From M/S GORAKH NATH SAW MERAL SNAGBARIYA MERAL MERAL GARHWA Jharkhand, 822114 MOB.NO. 07488497585 GST NO.20DPLPS6728L1ZC PAN NO.DPLPS6728L	Bill To Bharat Drip Irrigation And Agro 2K/91,1/2 GROUND FLOOR AND FIRST FLOOR BARIATU HOUSING COLONY RANCHI 834009 GSTIN : 20AALFB6433B1Z3 PAN No. AALFB6433B
--	---

APPLICATION No.-KOD/DOM/2024-2025/08/45198

NAME OF THE FARMER - VINAY KUMAR	INVOICE No: 299	Date
S/O -KANHAIYA LAL SAW	SYSTEM	DRIP IRRIGATION
VILLAGE -PURNADIH	PANCHAYAT -PURNADIH	CROP
BLOCK- Domchanch	DISTRICT-Koderma	Vegetable
TEL/MOBILE NO.-	Pin code-822114	SPACING
		1.2 MX 0.6 M
		AREA(HA)
		0.60

S.No	Product Description	HSN	Unit	Qty	Rate	Amount
1	Air Release Valve 1 "	84248200	Nos	1	250	250.00
2	CTRL Valve 50mm MOLD.SEAL Plain/Threaded	84248200	Nos	3	435	1305.00
3	Flush Valve 50 mm	84248200	Set	3	80	240.00
4	Inline Lateral 12mm 2 to 4 LPH 40cm CL2 600 Mtr NPC	84248200	Mtr.	4450	12.7	56515.00
5	Pressure Gauge	84248200	Nos	1	299	299.00
6	PVC Pipes 50 mm x 6 Kg/cm2	84248200	Mtr.	102	71.59	7302.18
7	PVC Pipes 63 mm x 4 Kg/cm2	84248200	Mtr.	60	83.59	5015.40
8	Screen Filter 20 m3/hr x 2 " Plastic	84248200	Nos	1	2806.1	2806.10
9	TUBE OD 12mm CL2 x 500 MTR	84248200	Mtr.	140	11.88	1663.20
10	Ventury with Manifold 2" x 3/4"	84248200	Nos	1	3530.91	3530.91
SUB TOTAL						78926.79

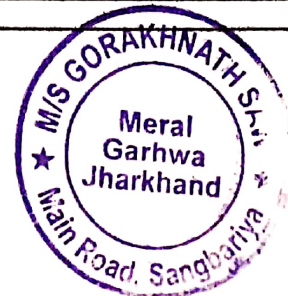
OPTIONAL						
1	Hydro-Cyclone Filter 25m3/hr x 2"	84248200	Nos	1	5520	5520.00
Discount @ 0 %					0%	0.00
Fitting & Fitting accessories @5% of material cost					5%	3946.34
Total Material Cost						88393.13
CGST					6%	5303.59
SGST					6%	5303.59
GRAND TOTAL						99000

IN WORDS: NINTYNINE THOUSAND ONLY

M/S GORAKH NATH SAW

AUTHORISED SIGNATORY

Computer generated Invoice, Prepared by M/S GORAKH NATH SAW



Scanned with OKEN Scanner