

IN - 21AXCPM0665J1ZO

TAX INVOICE

Mob- 8658541414



# M/s BISHNUPRIYA TRADERS

BALADIAGUDA, MATHILI, Malkangiri- 764044 (Odisha)

Invoice No:-

293

Dt. 30.1.24

M/s

J.F. Malkangiri, Block

GSTIN:

Sl No	Name of Product/ Service	HSN Code	Qty.	Price per Unit	Taxable Value		SGST		CGST		TOTAL Amount	
					Rate	Amount	Rate	Amount				
	Cement		140	₹ 350	38,281	25	14%	5359	38	14%	5359	49,000
E & O. E											TOTAL	49,000

Total (In words) ... Forty nine thousand ...

For BISHNUPRIYA TRADERS

Authorized Signatory

Printed at Sweta Enterprises, MKG SI No 1 to 1000, 10 book

BUDHIRAM TIYU, JE MATAPAKA G.P

DN - 21AXCPM0665J1ZO

TAX INVOICE

Mob- 8658541414



**M/s BISHNUPRIYA TRADERS**

BALADIAGUDA, MATHILI, Malkangiri- 764044 (Odisha)

Invoice No:-

294

Dt 31/12/24

M/s S.E. Malkangiri Block

GSTIN:-

SI No	Name of Product/ Service	HSN Code	Qty.	Price per Unit	Taxable Value	SGST		CGST		TOTAL Amount	
						Rate	Amount	Rate	Amount		
	Cement		210	350	57421.88	14%	8039.06	14%	8039.06	73,500.00	
E & O. E										TOTAL	73,500.00

Total (In words) Seventy three thousand five hundred For BISHNUPRIYA TRADERS

Printed at Sweta Enterprises, MKG SI No 1 to 1000, 10 book

*[Signature]*  
31/12/24  
BUDHIRAM THYU, JE Authorized Signatory  
MATA...

## Tax Invoice

**Manoj Traders**

At/Po Kalichowk , Balimela Dist - Malkangiri  
 Phone no.: 9437340457  
 Email: nayakmanojbalimela@gmail.com  
 GSTIN: 21AFEPN4750P1Z8  
 State: 21-Odisha

Invoice No.  
**12434**

Date  
**19-12-2024**

Bill To

**J E Malkangiri Block**

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	MS ROD .	7214	2500	KGS	59.32	26694.00 (18%)	174994.00
						<b>26694.00</b>	<b>174994.00</b>
<b>Total</b>			<b>2500</b>				

Invoice Amount in Words  
 One Lakh Seventy Four Thousand Nine Hundred Ninety Four Rupees Only

Amounts	174994.00
Sub Total	0.00
Round off	174994
<b>Total</b>	

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	148300	9%	13347.00	9%	13347.00	26694.00
<b>Total</b>	<b>148300</b>		<b>13347.00</b>		<b>13347.00</b>	<b>26694.00</b>

**Bank Details**



Name : State Bank Of India  
 Account No. : 11719647973  
 IFSC code : SBIN0004853,  
 BRANCH - ORKEL

**Terms and conditions**  
 This is computer generated invoice.

For : Manoj Traders

Authorized Signatory

*BTR*  
 19/12/24  
**BUDHIRAM TIYU, JE**  
**MATAPAKA G.P**