

GSTIN : 21AVOPS0359M1Z5

Original Copy

**TAX INVOICE**  
**PREM NATH SAHU**

AT/PO -MAIN ROAD,KHARIAR ROAD, DIST - NUAPADA,(ODISHA),

Invoice No. : 21  
Dated : 24-05-2025

Place of Supply : Odisha (21)  
Reverse Charge : N

**Billed to :**  
B.D.O. NUAPADA  
PANCHAYAT SAMITI, NUAPADA  
AT/PO/DIST - NUAPADA,ODISHA,766105

**Shipped to :**  
B.D.O. NUAPADA  
PANCHAYAT SAMITI, NUAPADA  
AT/PO/DIST - NUAPADA,ODISHA,766105

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CEMENT	25232930	171.00	Pcs.	242.85	14.00 %	5,813.72	14.00 %	5,813.72	53,154.00

*Confirmed that the material purchased  
vide this Bill has been used in  
this work*

*Shivam Sourav naik  
Jelapada*

Grand Total 171.00 Pcs.

₹ 53,154.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	41,526.56	5,813.72	5,813.72	11,627.44

Rupees Fifty Three Thousand One Hundred Fifty Four Only

**Bank Details :** CENTRAL BANK OF INDIA, KHARIAR ROAD  
A/C 5288988211, IFSC CODE :- CBIN0281087

**Terms & Conditions**

- E.&O.E.
1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  3. Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

For PREM NATH SAHU

Authorised Signatory

*C. Thakur*  
**Sarpanch  
Chulabhat G.P**

*[Signature]*  
**Executive Officer  
Chulabhat G.P**

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# TAX INVOICE PREM NATH SAHU

AT/PO -MAIN ROAD,KHARIAR ROAD, DIST - NUAPADA,(ODISHA),

Invoice No. : 22  
Dated : 24-05-2025

Place of Supply : Odisha (21)  
Reverse Charge : N

**Billed to :**  
B.D.O. NUAPADA  
PANCHAYAT SAMITI, NUAPADA  
AT/PO/DIST - NUAPADA,ODISHA,766105

**Shipped to :**  
B.D.O. NUAPADA  
PANCHAYAT SAMITI, NUAPADA  
AT/PO/DIST - NUAPADA,ODISHA,766105

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CEMENT	25232930	170.00	Pcs.	242.84	14.00 %	5,779.70	14.00 %	5,779.70	52,843.00

*Confirmed that the material (cement) purchased vide this bill has been used in this work*

*Shivam Saurav Nayak*  
*SE/NUAPADA*

Grand Total 170.00 Pcs. ₹ 52,843.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	41,283.60	5,779.70	5,779.70	11,559.40

Rupees Fifty Two Thousand Eight Hundred Forty Three Only

**Bank Details :** CENTRAL BANK OF INDIA, KHARIAR ROAD  
A/C 5288988211, IFSC CODE :- CBIN0281087

**Terms & Conditions**  
E. & O. E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
3. Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :  
  
*[Signature]*  
For PREM NATH SAHU  
Authorised Signatory

*C. Thakur*  
Sarpanch  
Chulabhat G.P

*[Signature]*  
Executive Officer  
Chulabhat G.P