

BILL / TAX INVOICE

(ORIGINAL FOR BUYER)

M/S ANUSAYA ENTERPRISES
 PODASUL, NILAGIRI, BALASORE.
 BALASORE -756040
 GST No: 21BQRPP3325D1Z1 ✓

Invoice No:
790/25-26
 Date: 15/10/2020
 Supplier's Ref.
790/25-26
 Other Reference(s)
 Buyer's Order No.
 Mode of payment
CASH

Buyer
 Junior Engineer
 Nilgiri Block
 Nilgiri, Balasore
 GSTIN -
 State Name : Odisha, Code : 21

Place in Supply :

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	CEMENT	25210010	12.0	273.44	Bag		3281.25
							3281.25
						14 %	459.38
						14 %	459.38
							4200.00
	Total		12.000				4200.00

DUPLICATE & CANCELLED
 of B.O.O. Nilgiri

Amount Chargable (in words)
 Rupees Four Thousand Two Hundred Only. E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rate	Amount	Amount
25210010	4200.00	14%	459.38	14%	459.38	918.75
Total	4200.00		459.38		459.38	918.75


Tax Amount (in words) : Rupees Nine Hundred Eighteen and Seventy Five Paise Only.

Company's Bank Details

Bank Name	PUNJAB NATIONAL BANK
A/C No.	02412502516447
Branch & IFS Code :	Balasore & PUNB0024720

Company's PAN :BQRPP3325D1

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

For M/S ANUSAYA ENTERPRISES

 Authorised Signatory

This is a Computer Generated Invoice

Binger

TAX INVOICE

Name & Address of the Supplier (Odisha)

PIONEER TRADING

PLOT NO. 777, SITALASASTHI LANE, WEST BINDUSAGAR ROAD, OLD TOWN, BHUBANESWAR, KHORDHA, ODISHA-751002

Supply of : Cement, Rod, Metal, Chips, Boulder, Bricks, Sand, Moorum, Asbestos, Hardware, etc.

Account No. : 11226726773, IFSC : SBIN0005078, SBI, Nilgiri

GSTIN - 21AGMPB8058P3ZZ ✓

Prop.- Naresh Chandra Barik

Serial No.

120

Date : 15/10/2024

Name of the recipient / Purchaser

**Junior Engineer
Nilgiri Block**

Address of the recipient / purchaser (place of supply)

Address -
PIN -

Address of delivery, if different from the place of supply

Sl. No.	Description in case of Goods / service	HSN Code	Qty	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total
							Rate	Amount	Rate	Amount	
1	Filling Sand		1.57	cum	478.09	750.60	2.5%	18.77	2.5%	18.77	788.13
2	Fine Sand		1.11	cum	483.09	536.23	2.5%	13.41	2.5%	13.41	563.04
3	Metal		1.41	cum	1687.27	2379.05	2.5%	59.48	2.5%	59.48	2498.00
4	Chips		0.79	cum	2156.53	1707.97	2.5%	42.70	2.5%	42.70	1793.37
										R/o.	0.45
										Total	5643.00

IL & CANCELLED

B.O.C. Nilgiri

(Rupees Five Thousand Six Hundred Forty Three only) .

- Goods once sold can not be returned back.
- All disputes are subject to "BIs" Jurisdiction only.

For

Signature of the Customer

Signature or his authorized signatory

(Signature)

MONEY RECEIPT

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ତା. 18/10/2021

ଲିଖିତ ରସିଦ୍ ଏହିକି ଆମେ ଶ୍ରୀ କ୍ଷେତ୍ରମୋହନ ସାହୁ, ପିତା : ମହେନ୍ଦ୍ର, ସା- ନରଣପୁର, ଜି.- ବାଲେଶ୍ଵର ଅଛୁ । ନରଣପୁର ଗ୍ରା.ପ. ର “ REPAIR & RESTORATION ROAD FROM TUNA SING HOUSE TO CC ROAD AT BARAGADIA, NARANPUR GP” ପ୍ରକଳ୍ପରେ ଆମେ ଡିସ୍ପେନ୍ସ ବୋର୍ଡ (ନାମ ଫଳକ) ଲେଖି ମଜୁରି ବାବଦକୁ ଟ. ୧୫୦୦/- କା (ପନ୍ଦର ଶହ ଟଙ୍କା) କାର୍ଯ୍ୟସମ୍ପାଦନକାରୀ ନୀଳଗିରି ବ୍ଲକର କନିଷ୍ଠ ଯନ୍ତ୍ରୀଙ୍କ ଠାରୁ ବୁଝି ପାଇ ଉକ୍ତ ରସିଦ୍ ଲେଖିଦେଲୁକି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

~~DUPLICATE & CANCELLED~~

~~P.O.O. Nigita~~

(Signature)

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ସ୍ଵାକ୍ଷର

MONEY RECEIPT

ତା. 18/10/2021

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ଲିଖିତ ରସିଦ୍ ଏହିକି ଆମେ ଶ୍ରୀ ସରୋଜ ବେହେରା, ପିତା : ଖଗେନ୍ଦ୍ର, ସା- ନରଣପୁର,
ଜି.- ବାଲେଶ୍ଵର ଅଟୁ । ନରଣପୁର ଗ୍ରା.ପ. ର “ REPAIR & RESTORATION ROAD FROM
TUNA SING HOUSE TO CC ROAD AT BARAGADIA, NARANPUR GP” ପ୍ରକଳ୍ପରେ
ଆମେ ସେଣ୍ଟରିଂ ସଟରିଂ ମେଟେରିଆଲ, ଭାଇଭେଟର ମେସିନ ଯୋଗାଇ ଦେଇ ଭଡ଼ା ମଜୁରି
ବାବଦକୁ ଟ.୫୦୦/-କା (ପାଂଚ ଶହ ଟଙ୍କା) କାର୍ଯ୍ୟସମ୍ପାଦନକାରୀ ନୀଳଗିରି ବ୍ଲକର କମିଷ୍ଣ
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~~DUPLICATE & CANCELLED
BOOK NO. 1~~

ଶ୍ରୀ ଶ୍ରୀ ୧୫ ମେ ୨୦୨୧
ସ୍ଵାକ୍ଷର

Signature