

TAX INVOICE

BHAI BHAI STORE

N.H.-5, INFRONT OF SORO P.S.
 SORO, BALASORE, ODISHA
 CODE-21, PIN-756045

 GSTIN/UIN-21AOKPS4910B1ZD

Invoice No-4142 Date-05.10.2025
 Name of the Buyer-JE Soro Block

Sl no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods
1	4' G.I. Jali 1"x 1"	7.00	Bandal	4153.00	29071
2	Fibre Glass Door		No		0
3					0
4					0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
13					0
14					0
15					0
16					0
17					0
18					0
19					0
20					0
					29071.00
OUTPUT CGST		9%			2616.39
OUTPUT SGST		9%			2616.39
TOTAL					34303.78
Rupees-Thirty Four Thousand Three Hundred Four Only.					

For BHAI BHAI STORE

AUTHORISED SIGNATORY

SUBJECT TO BALASORE JURISDICTION
 This is Computer Generated Invoice

M. Padu
SB 200

ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହି କି ଯେ ମୁଁ ଅରୁଣ କୁମାର ନାୟକ, ସା-ଯୋକା, ପୋ-ମଙ୍ଗଳପୁର,
ଥାନା-ସୋର, ଜି-ବାଲେଶ୍ଵର ଅଟେ । ମୋର ଟ୍ରାକଟର ନଂ OD-01 AJ9341
ରେ ମୁଁ Repair & Maintanance of Swarnamani Nodal U.P. School, Santapada,
Kedarpue G.P. କାର୍ଯ୍ୟ ର Cement, Sand, Chips, ପରିବହନ
କରି ପ୍ରାପ୍ୟ ବାବଦକୁ JE Soro Block କ ଠାରୁ ୬,୫୧୪/- ଟଙ୍କା ବୁଝିପାରି ଏହି
ରସିଦ୍ ଲେଖିଦେଇ କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।




ସାକ୍ଷର

Cement 36 Bag 30.78 =1108
Filling Sand Cum 907.91 0
Fine Sand 3.00 Cum 907.91 =2723.73
Chips(20MM) Cum 471.31 0
Chips(10MM) Cum 471.31 0
Chips(12MM) 5.00 Cum 536.41 =2682.05
Metal (40)mm Cum 536.41 0
Brick No 2.04 0
Rod Q 30.73 0.00
Wood Cum 198.30 0

Total Rs. 6,514.00

M.Past
JE Soro

GSTIN- 21AXOPR4557L1ZW

TAX INVOICE

Date-05.09.2025

SI No-

16254

ROUT DISTRIBUTORS

Pro. Rajendra Prasad Rout


Soro, Balasore
Mob-9861438738

Name of the Buyer-JE Soro Block

Address- Soro

GSTIN-
Destination

Vehicle No- OD01AJ9341

Sl no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods	TAX				Total Amount
						CGST		SGST		
						%	Total	%	Total	
1	Cement	36	Bag	253	9108	9	819.72	9	819.72	10747.44
2	Filling Sand		Cum	71.94	0	2.5	0	2.5	0.00	0
3	Fine Sand	3.00	Cum	76.88	230.64	2.5	5.77	2.5	5.77	242.172
4	Chips(20MM)		Cum	1382.29	0	2.5	0	2.5	0	0
5	Chips(10MM)		Cum	1418.67	0	2.5	0	2.5	0.00	0.00
6	Chips(12MM)	5.00	Cum	957.46	4787.3	2.5	119.683	2.5	119.6825	5026.665
7	Metal (40)mm		Cum	995.25	0.00	2.5	0	2.5	0	0
8	B.Wire		Kg	90.00	0.00	9	0	9	0	0
9	Wood		Cum	58375.00	0	2.5	0	2.5	0	0
10	Rod		Q	6589.00	0	9	0	9	0	0
11	Brick		No	5.68	0	2.5	0	2.5	0	0
12	Rcc Cover Slab		No	505.00	0	2.5	0	2.5	0.00	0.00
13	Rcc Ring		No	450.00	0	2.5	0	2.5	0.00	0.00
14	PVC Pipe		Mtr.	491.83	0	9	0	9	0	0
Rupees-Sixteen Thousand Sixteen Only					GRAND TOTAL					16016.28
					For ROUT DISTRIBUTORS					
					 AUTHORISED SIGNATURE					

M. Prasad
SB200

GSTIN- 21BLDPP7135C1ZJ

TAX INVOICE

Date-05.09.2025

SI No- 2101

SARATHI CONSTRUCTION

C/O-MANAS SARATHI PALAI
UTTARESWER, SORO, BALASORE

ODISHA, CODE-21, PIN-756045

Name of the Buyer-JE Soro Block

Address-

GSTIN-
Destination
Vehicle No-

Sl no	Description of Goods	HSN/SAC	Quantity	Unit	Price Per Unit	Value Of Goods	TAX			Total Amount	
							CGST %	Total	SGST %		Total
1	Putty	3214.10.00		K.G.	40	0	9	0.00	9	0.00	1001.6076
2	Wall Primer	3209.90.90	7.00	Lt.	121.26	848.82	9	76.3938	9	0.00	0
3	W.B. Primer	3209.10.10		Lt.	188	0	9	0.00	9	0.00	0.00
4	Plastic Paint	3209.10.10		Lt.	249.37	0	9	0	9	0.00	0
5	Enamal Paint	3208.90.29		Lt.	194.79	0	9	0	9	0	0
6	Red Oxide	3213.90.00	5.00	Lt.	142.70	713.5	9	64.215	9	64.215	841.93
7	Weather Paint	3214.90.01	7.00	Lt.	194.79	1363.53	9	122.7177	9	122.718	1608.9654
8	White Cement	3214.12.00		Q	2409	0	9	0	9	0	0
9	Iran Paint	3214.12.01		Lt.	242.30	0	9	0	9	0	0
10					240.00	0	9	0	9	0	3452.50

Rupees-Three Thousand Four Hundred Fifty Three Only.

GRAND TOTAL

For SARATHI CONSTRUCTION
AUTHORISED SIGNATURE

(Signature)

*1 Paan
52500*

ମୋକ୍ଷର ଗୋଳି (ଆର୍ଥିକ ନିୟମ ୧୯୭୭ ଦ୍ୱାରା) ବୃତ୍ତ ନାମ - ଶ୍ରେଣୀ ଗ୍ରାମ ପଞ୍ଚାୟତ ନାମ - ବର୍ମା ୨୫୨
 ଗାୟିକ ନାମ - *Prabin Ch. Mahapatra* ଓ *Swaraj Mahi* *Magar* *Chand* *Secretary*
Sanjay Pr *Kumar*

କ୍ରମିକ ସଂଖ୍ୟା	ଗ୍ରାମିକ ନାମ	ପିତା/ବାମା ନାମ	ଠିକଣା	ଗାୟିକ ବିବରଣ ଚାର୍ଟ										ମୋଟ ଗାୟିକ ବିବର	ଦୈନିକ ମତ୍ତରା ହାର	ମୋଟ ଟଙ୍କା	ସମ୍ପର୍କ ମାନଙ୍କ ଗ୍ରାମିକ ସାକ୍ଷର/ବିଦେଶ
				୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦				
୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୧୩	୧୪	୧୫	୧୬	୧୭	୧୮
୨	୨୨୨ ଗାୟିକ	ଉତ୍ତମ	ବର୍ମା ୨୫୨	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮
୩	୨୨୨ ଗାୟିକ	ଗୁଣ୍ଡ	୧୧	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮
୪	୨୨୨ ଗାୟିକ	୨୨୨	୧୧	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮
୫	୨୨୨ ଗାୟିକ	୨୨୨	୧୧	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮
୬	୨୨୨ ଗାୟିକ	୨୨୨	୧୧	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮
୭	୨୨୨ ଗାୟିକ	୨୨୨	୧୧	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮
୮	୨୨୨ ଗାୟିକ	୨୨୨	୧୧	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮
୯	୨୨୨ ଗାୟିକ	୨୨୨	୧୧	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮
୧୦	୨୨୨ ଗାୟିକ	୨୨୨	୧୧	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮
	୨୨୨ ଗାୟିକ	୨୨୨	୧୧	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮	୮

M. Prasad

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୨୨୨ ଗାୟିକ

