

All subject to Dhenkanal Jurisdiction

TAX INVOICE

GSTIN : 21AKMPD0328A1Z4  
Ph. : 06762-225537



DASH TRADING CO.

CHANDAN BAZAR, DHENKANAL-759001

DEALS IN : WELDING ELOTRAD, SMALL TOOLS, HARD WAIR, MACHINARY, NOTBOLT, STEELAND IRON MATERIALS, TAPARIA TOOLS, INDUSTRIAL SEFTY ITEMS, V-BELTS & GENERAL ORDER SUPPLIER.

Name Assistant apirax Tribora Bleeey

SI. No. 6611

Date 15-11-2025

Address Tribora -

Challan No.....

GSTIN \_\_\_\_\_

Date.....

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit Price	Total Value	OGST		CGST		Total
						Rate	Amount	Rate	Amount	
1	puL sheet out (-)	7210900	34	1220	41480	9%	37332	9%	37223	48946-40 40
										48946-40

GRAND TOTAL

(Rupees 48946-40 only)

For DASH TRADING CO.

Signature of the Dealer/ Authorised Person

This Registration Certificate is valid on the date of issue of this Retail Invoice

Printed at Maa Jatiabauti Press, Dhenkanal

1st Part M.B. No  
2nd Part M.B. No

& Page Rs  
& page Rs  
Total Rs

YEAR 20

All subject to Dhenkanal Jurisdiction

TAX INVOICE

GSTIN : 21AKMPD0328A1Z4

Ph. : 06762-225537



DASH TRADING CO.

CHANDAN BAZAR, DHENKANAL-759001

DEALS IN : WELDING ELOTRAD, SMALL TOOLS, HARD WAIR, MACHINARY, NOTBOLT, STEELAND IRON MATERIALS, TAPARIA TOOLS, INDUSTRIAL SEFTY ITEMS, V-BELTS & GENERAL ORDER SUPPLIER.

Name ASSISTANT ENGINEER TIRIGI DEVI  
Address TIRIGI  
GSTIN

Sl. No. 6609  
Date 11-11-2025  
Challan No.  
Date

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Unit Price	Total Value	OGST		CGST		Total
						Rate	Amount	Rate	Amount	
1	PhL sheet 2.4 x 1.2	7210950	34	1220	41480	9%	37332	9%	37332	48946.40
										40
GRAND TOTAL										48946

(Rupees) Payable through bank only

For DASH TRADING CO.

Signature of the Dealer/ Authorised Person

This Registration Certificate is valid on the date of issue of this Retail Invoice

1st Part M.B. No  
2nd Part M.B. No

Total Rs  
& page Rs.

HEAD OF A/C

YEAR 20



All subject to Dhenkanal Jurisdiction

TAX INVOICE

GSTIN : 21AKMPD0328A1Z4

Ph. : 06762-225537



DASH TRADING CO.

CHANDAN BAZAR, DHENKANAL-759001

DEALS IN : WELDING ELOTRAD, SMALL TOOLS, HARD WAIR, MACHINARY, NOTBOLT, STEELAND IRON MATERIALS, TAPARIA TOOLS, INDUSTRIAL SEFTY ITEMS, V-BELTS & GENERAL ORDER SUPPLIER.

Name Assistant Engineer Tishia Bhowmik
Address Tishia
GSTIN

SI. No. 6607
Date 13-11-2022
Challan No.
Date

Table with columns: Sl. No., Description of Goods, HSN / SAC Code, Qty., Unit Price, Total Value, OGST (Rate, Amount), CGST (Rate, Amount), Total. Row 1: PNL sheet bulk (5), 72109090, 39, 1220, 41480, 91, 37332, 91, 37332, 48946.40

GRAND TOTAL

(Rupees) Fifty nine thousand nine hundred and forty six and 40 paise only

For DASH TRADING CO.

Signature of the Dealer/Authorised Person

This Registration Certificate is valid on the date of issue of this Retail Invoice
Printed at Maa Jatiabauti Press, Dhenkanal

1st Part M.B. No
2nd Part M.B. No
Total Rs
& page Rs.

HEAD OF A/C

YEAR 20

FINANCIAL RULE FORM NO. 18

See Financial Rule 20.

HAND RECEIPT

(To be used as a simple form of voucher for all miscellaneous payments and advances for none of the special forms Nos. 16, 16, and 17 are suitable.)

Name of work Const. of Rural Haat At Godi Thana Viruda G.P.  
Name of payee Manas. Ranjan Sahoo Dist. Const. 19.02.2011  
Cash book voucher No. dated 20.02.11  
1 pay by cash  
2 pay by cheque  
Dated initials  
Disbursing office

Received from the  
The sum of Rs. 500/-  
Materials noted on reverse  
Name of work or purpose for which payment is made  
(Amount in vernacular)  
in charge of

District Board - 500/-

Manas Ranjan Sahoo

The witness 200 signature of payee

- 1 The officer authorizing payment's initials and date pay order (1) or (2) as may applicable to the case.
- 2 The person actually making the payment should initial and date payment certificate
- 3 In the case of works accounts of which are kept by sub-heads the amount chargeable sub-head should specified by the disbursing officer.
- 4 Payment should be attested by some known person when the payees acknowledge by mark, seal or thumb impression.