

RECEIPT

Received Rs. 1400 ..... /=(Rupees Fourteen Hundred.....)

Only from JE Pussisady towards making of sign board for the work:-  
.....

*[Handwritten Signature]*

May be allowed

*[Handwritten Signature]*

219  
Signatur



219  
/Supplier

**RECEIPT**

Received Rs. 37491 /= (Rupees Thirty Seven Thousand Four Hundred Ninety one only)

Form JE Purisada towards the cost with transportation charges of following

Materials for the work:-.....

Sl No	Materials	Qty	Unit	Rate	Amount
1	Cost of filling sand with TC				
2	Cost of sand with TC	6.55	cum	831.07	5444.00
3	Cost of metal with TC	7.20	cum	2258.91	16264.00
4	Cost of chips with TC	5.91	cum	2670.53	15783.00
5	Cost of bricks with TC				
6	TC of cement				
7	TC of M.S Rod				
8					
9					
10					

Rs 37491.00



May be allowed



Sign



**Tax Invoice**

M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026  
 At-Damodarpur  
 Po:-Birapratappur  
 Chandanpur  
 Puri-752012  
 9938498177  
 GSTIN/UID: 21CZZPS6136B1Z4  
 State Name : Odisha, Code : 21  
 E-Mail : msrabinarayansahoo@gmail.com

Invoice No.	Dated
RS/3438/25-26	15-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Deptt. JE.PURI SADAR**  
**PURI**  
 State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ultratech Premium</b>	25232930	100 bags	297.46	bags	<b>29,746.00</b>
	<i>Central Gst</i>					2,677.14
	<i>State Gst</i>					2,677.14
	<b>Total</b>		100 bags			<b>₹ 35,100.28</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Five Thousand One Hundred and Twenty Eight paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	29,746.00	9%	2,677.14	9%	2,677.14	5,354.28
<b>Total</b>	<b>29,746.00</b>		<b>2,677.14</b>		<b>2,677.14</b>	<b>5,354.28</b>

Tax Amount (in words) : **INR Five Thousand Three Hundred Fifty Four and Twenty Eight paise Only**

**Company's Bank Details**  
 A/c Holder's Name : **Rabinarayan Sahoo**  
 Bank Name : **Axis Bank**  
 A/c No. : **911020002541984**  
 Branch & IFS Code : **Chandanpur & UTIB0001171**

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 Rabinarayan Sahoo - 1-4-2025 to 31-3-2026  
 Authorised Signatory