

ମାଷ୍ଟର ରୋଲ

କାର୍ଯ୍ୟର ନାମ :

ଅବକଳ :

ଉପରୋକ୍ତ କାର୍ଯ୍ୟର କାର୍ଯ୍ୟ କରୁଥିବା ଶ୍ରମିକଙ୍କ ମାଷ୍ଟର ରୋଲ **୨**

କ୍ର. ନଂ	ଶ୍ରମିକ ନାମ ପିତା ଓ ପତି	ବାସସ୍ଥାନ	ଶ୍ରମିକ ବିବର										ମୋଟ କାର୍ଯ୍ୟ ବିବର	ବୈଧତା ମାଧ୍ୟମରେ ପରିମାଣ	ମୋଟ ପ୍ରାପ୍ୟ ଟଙ୍କା	ବ୍ୟବହାର କରୁଥିବା		
			୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦						
୧	ପ୍ରଭାତ ମହାନ୍ତି		୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	
୨	ଅକ୍ଷୟ କୁମାର		୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	
୩	ଅନିଲ କୁମାର		୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	
୪	ସୁଧାଂଶୁ ମହାନ୍ତି		୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	

(Signature)

୧୫/୧୧/୨୦୧୮

(Signature)

Tax Invoice

M/S BEHERA ORDER AND SUPPLIER

AT/PO-BHALIA,PS- BETNOTI,DIST-MAYURBHANJ(ODISHA)

Phone no.: 9583816577

GSTIN: 21BWZPB4670D1ZL, State: 21-Odisha

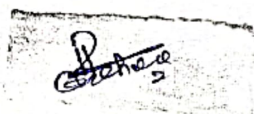
Bill To	Invoice Details
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Betnoti Block,J.E	Invoice No.: 1230 Date: 21-11-2025
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#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Centering(Non sel wood)		0.1	CUM	₹ 58,573.08	₹ 5,857.31
2	Centering(non sel bullah)75mm dia		5.2	Mtr	₹ 229.10	₹ 1,191.32
Total			5.3			₹ 7,048.63

Amounts	
Sub Total	₹ 7,048.63
Total	₹ 7,048.63
Received	₹ 0.00
Balance	₹ 7,048.63

Invoice Amount In Words
Seven Thousand and Forty Eight Rupees and Sixty Three Paise only

Terms and conditions	For: M/S BEHERA ORDER AND SUPPLIER
Thank you for doing business with us.	 Authorized Signatory

[Handwritten signature]

Tax Invoice

M/S BEHERA ORDER AND SUPPLIER

AT/PO-BHALIA,PS- BETNOTI,DIST-MAYURBHANJ(ODISHA)

Phone no.: 9583816577


GSTIN: 21BWZPB4670D1ZL, State: 21-Odisha



Bill To	Invoice Details
Betnoti Block,J.E	Invoice No.: 1296 Date: 21-11-2025

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	Cement		118	Bag	₹ 273.21	₹ 32,239.00	₹ 2,901.51 (9.0%)	₹ 2,901.51 (9.0%)	₹ 38,042.02
	Total		118			₹ 32,239.00	₹ 2,901.51	₹ 2,901.51	₹ 38,042.02

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 32,239.00	9.0%	₹ 2,901.51	Sub Total
CGST	₹ 32,239.00	9.0%	₹ 2,901.51	Total
				Received
				Balance

Invoice Amount In Words
Thirty Eight Thousand and Forty Two Rupees and Two Paise only

Terms and conditions Thank you for doing business with us.	For: M/S BEHERA ORDER AND SUPPLIER  Authorized Signatory
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Tax Invoice

M/S BEHERA ORDER AND SUPPLIER

AT/PO-BHALIA,PS- BETNOTI,DIST-MAYURBHANJ(ODISHA)

Phone no.: 9583816577


GSTIN: 21BWZPB4670D1ZL, State: 21-Odisha

Bill To		Invoice Details
Betnoti Block,J.E		Invoice No.: 1289 Date: 21-11-2025

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Sand(f)		11.4	CUM	₹ 531.74	₹ 6,061.84
2	Sand(M)		10.3	CUM	₹ 538.16	₹ 5,543.05
3	Metal 40mm size		12.9	CUM	₹ 1,792.06	₹ 23,117.57
4	Chips 12mm		7.7	CUM	₹ 2,193.43	₹ 16,889.41
Total			42.3			₹ 51,611.87

Amounts	
Sub Total	₹ 51,611.87
Total	₹ 51,611.87
Received	₹ 0.00
Balance	₹ 51,611.87

Invoice Amount In Words
Fifty One Thousand Six Hundred and Eleven Rupees and Eighty Seven Paise only

Terms and conditions	For: M/S BEHERA ORDER AND SUPPLIER
Thank you for doing business with us.	 Authorized Signatory

