

**BILL / TAX INVOICE**

(ORIGINAL FOR BUYER)

**M/S ANUSAYA ENTERPRISES**

PODASUL, NILAGIRI, BALASORE,  
BALASORE -756040  
GST No: 21BQRPP3325D1Z1 ✓

Invoice No: 1321/25-26	Date: 05-10-25
Supplier's Ref. 1321/25-26	Other Reference(s)
Buyer's Order No.	Mode of payment <b>CASH</b>

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	50.0	296.61	Bag		14830.51
	SGST @ 9%				9 %		14830.51
	CGST @ 9%				9 %		1334.75
							1334.75
<b>Total</b>			50.000				17500.00

*paid by me  
Blue  
Nilgiri*

**D. IL & CANCELLED**  
**P.O. Nilgiri**

Amount Chargeable (in words) **Rupees Seventeen Thousand Five Hundred Only.** E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rate	Amount	Amount
25210010	17500.00	9%	1334.75	9%	1334.75	2669.49
<b>Total</b>	17500.00		1334.75		1334.75	2669.49


Tax Amount (in words) : Rupees Two Thousand Six Hundred Sixty Nine and Forty Nine Paise Only.

**Company's Bank Details**  
Bank Name  
A/C No.  
Branch & IFS Code :

**PUNJAB NATIONAL BANK**  
**02412502516447**  
**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

Name & Address of the Supplier (Odisha)

# M/s Maa Sarbamangala Traders

Jamuna, Nilgiri, BIs.

Supply of : Cement, Rod, Metal, Chips, Boulder, Bricks, Sand, Moorum, Asbestos, Hardware, PVC Fitting, Tubewell Parts, Colour, Electrical Accessories & PH & Sanitary fittings etc.

GSTIN - 21BVRPR1801D1ZW

Prop.- ANIL RAY

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

Serial No.

Date : 05/10/19

Sl. No.	Description in case of Goods / service	Qnty	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total
						Rate	Amount	Rate	Amount	
1	Chips	7.00	cum	2137.33	14961.33	2.5%	374.03	2.5%	374.03	15709.40
2	Fine Sand	3.50	cum	737.36	2580.77	2.5%	64.52	2.5%	64.52	2709.81
<p><i>paid by Mr. Anil Nilgiri</i></p> <p><i>D, N &amp; CANCELLED</i></p> <p><i>R.D. Nilgiri</i></p>										
R/o.										-0.21
Total										18419.00

(Rupees Eighteen Thousand Four Hundred Nineteen only).

For

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

*Anil Ray*  
 Signature or his authorized signatory

Signature of the Customer





MONEY RECEIPT

ତା. 7-11-25

କର୍ମକ୍ରମ ସମ୍ପନ୍ନ କରିବା ପାଇଁ ଶ୍ରୀ ପ୍ରକାଶ କି. ପିତା : ଛୋକାଚାଣ, ସା/ପୋ. : କେ.ବି.ପୁର,  
କି - ପଟ୍ଟଚଣ୍ଡୀ ପୁର ସେକ୍ଟର ନମ୍ବର ୧୫ ରେପାର ଓ ରିଷ୍ଟୋରାସନ୍ ରୋଡ୍ FROM  
TALA ROUDINVA BEHERA HOUSE TO NISANDAN BEHERA HOUSE,  
K.C.PUR GP ପ୍ରକଳ୍ପର ଅଧିକ କାର୍ଯ୍ୟ ସମ୍ପାଦନ (କାମ ଫଳକ) ଲେଖି ମଜୁରି ଚାକରକୁ  
୧୦୦୦/- ଟଙ୍କା (ଏକ ହଜାର ଟଙ୍କା) କାର୍ଯ୍ୟୋତ୍ତରତା ଚାକରୀର ନୁହେଁ କରଣ କରାଯାଇ  
ଠିକ୍ ମାତ୍ର ପାଠ ଶୁଳ୍କ ସହିତ ପଞ୍ଜିକରଣ କରାଯାଇ ଚେକେ କାର୍ଯ୍ୟରେ ଆସିବ ।

paid by me  
R. S. Mishra

✓  
ସ୍ୱାକ୍ଷର  
ସ୍ୱାକ୍ଷର

PAID & CANCELLED

ADD. N.Y.

MONEY RECEIPT

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ତା..... 7-11-25 .....

ଲିଖିତ ରସିଦ୍ ଏହିକି ଆମେ ଶ୍ରୀ ରଞ୍ଜନ ସିଂ, ପିତା : ଖଗେନ୍ଦ୍ର, ସା/ପୋ.: କେ.ସି.ପୁର,  
ଜି.- ବାଲେଶ୍ୱର ଅଛୁ । କେ.ସି.ପୁର ପଂଚାୟତରଂ " **REPAIR & RESTORATION ROAD**  
**FROM TALA ROUDINAABHIRAM BEHERA HOUSE TO NIRANJAN BEHERA**  
**HOUSE, K.C.PUR GP**" ପ୍ରକଳ୍ପରେ ସେଣ୍ଟିମିଟର ସଂଖ୍ୟା ମେଟ୍ରିକ୍‌ରେ, ଭାଇକ୍ଟୁର ମେସିନ୍  
ଯୋଗାଇ ଦେଇ ଭଡ଼ା ମଜୁରି ବାବଦକୁ ଟ. ୮୦୦/- କା (ଆଠ ଶହ ଟଙ୍କା) କାର୍ଯ୍ୟସମ୍ପାଦନକାରୀ  
ନୀଳଗିରି ବ୍ଲକ୍ କମିଶ୍ନ ଯନ୍ତ୍ରୀଙ୍କ ଠାରୁ ରୁଫି ପାଇ ଉକ୍ତ ରସିଦ୍ ଲେଖାଦେଲୁକି ଦରକାର ବେଳେ  
କାର୍ଯ୍ୟରେ ଆସିବ ।

paid by me  
Blue  
JE Ailogoni

DUPLICATE & CANCELLED

A.O.O. Nishu

ଉକ୍ତ  
ସ୍ୱାକ୍ଷର