

M/S. GADADHAR BEHERA
 RAISUAN DIST - KEONJHAR, PIN-758013

TAX INVOICE

Details in: Stone, Metal, Iron Board, Rod, Cement, Colour, Paver Blocks, Stone Chips, Sand, Morrum & Order Supplier

Name of the recipient/ Purchaser

Address of Delivery if different from place of Supply

Bill No **026**
 Date - 10/11/25

Name of the recipient/ Purchaser
 Address **J. P. Sadas**

GSTIN NO

Sl No	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Total Amount	P.
1	Sand morrum		21.99	Cum	945.31	20852.99	2.5	519.68	2.5	519.68			21826.35	24
2	Sand (Pilling)		4.26	Cum	935.31	4032.95	2.5	101.95	2.5	101.95			4241.85	85
3	M/B Metal (90mm)		4.94	Cum	1661.86	8203.39	2.5	205.08	2.5	205.08			8613.55	56
4	C/B Chips (90mm)		4.14	Cum	2085.28	8633.06	2.5	215.53	2.5	215.53			9064.21	21
5	C/B Chips (90mm)		8.21	Cum	2001.61	12430.00	2.5	310.25	2.5	310.25			13051.50	50
6	Transport of Cement		1.33	bag	15.53	2071.92	2.5	50.90	2.5	50.90			2173.72	51
7	Transport of M/S Road		2.38	Oil	72.13	1722.92	2.5	43.22	2.5	43.22			1809.36	52
8	Wall Primer		25.00	Lt	121.92	3048.00	2.5	76.20	2.5	76.20			3100.40	42
9	Weather Coat		24.00	Lt	125.20	2998.80	2.5	74.97	2.5	74.97			3048.74	42
10	Ply 12.5		11816	M/D	5.69	67418.23	2.5	1680	2.5	1680			69728.23	23
GRAND TOTAL													145811.00	

Rupees in words: **One Lakh forty five thousand Eight hundred Eleven and 23/100 only**

Declaration: We declare that this invoice shows the actual price of goods described and particulars are true & correct

Goods once sold cannot be taken back
 We are not responsible for any breakage of goods after delivery
 All disputes subject to Keonjhar jurisdiction only

Customer Signature

Gadadhar Behera
 Authorised Signature

(Handwritten Signature)

M/S. KALINGA STEEL FABRICATION

JAGANNATHPUR, NEAR IDBI BANK, KEONJHAR

GSTIN:- 21ABYPR8728D1Z7

All types of Cement, Rod, Colour available here

TAX INVOICE

SI. No. **1902**

Date **10/11/25**

Name of the Recipient / Purchaser

D. B. Sarker

Address of the Recipient / Purchaser

Address of delivery, if different from the place of supply

GSTIN No.

Vehicle No.

Description of Goods	HSNSAC Code of the Goods	Qty.	Unit	Unit price	Total Value	SGST		CGST		IGST		Total Amount
						%	Amount	%	Amount	%	Amount	
<i>Cement</i>		<i>193</i>	<i>bags</i>	<i>281.05</i>	<i>48625.98</i>	<i>9</i>	<i>4326.31</i>	<i>9</i>	<i>4326.34</i>			<i>52228.65</i>
<i>Steel Reinforcement Rod.</i>		<i>2.35</i>	<i>Qn/11</i>	<i>6606.63</i>	<i>48558.21</i>	<i>9</i>	<i>4320.28</i>	<i>9</i>	<i>4320.25</i>			<i>52229.28</i>
GRAND TOTAL												114678.50

pieces in words : *One lakh fourteen thousand six hundred seventy eight* only
 Declaration : We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

* Goods once sold cannot be taken back or exchanged.
 * We are not responsible for any shortage of goods after delivery.
 * All disputes are subject to Kendujhar Jurisdiction only.

S. S. S.
 Customer's Signature

Signature

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ଲିଖିତ ଉତ୍ତର ଏହିକି ଯେ ଆମେ ଶ୍ରୀ/ ଶ୍ରୀମତୀ—*Ames*.....*Mr. hader*.....
ପିତା/ ସ୍ତ୍ରୀ—*Degeenadly*.....*Mr. hader*.....
ସା. *Baldhede*.....*Sa. 1*..... ସା। *San. hader*..... ଜିଲ୍ଲା *Keonjhar*.....
ସ୍ଥାନ *ଚାଲିଥିବା*.....*B.S. No. 2025. 26*.....*Const. St. Borengy*.....*Sa. 11*.....*Ch. P. Patel - Buler*
କାନ୍ଧାରୁ.....*Con. f. emy. & M. h.*..... ବାବଦକୁ ଟଙ୍କା.....*Nil. hader*..... ମାତ୍ର
.....*D. h. Sader*..... କି ଠାରୁ କୁଟି ନେଇ ଉକ୍ତ ଉତ୍ତର ଲେଖି ଦେଲି କି ଦରକାର
ବେଳେ କାନ୍ଧାରରେ ଆସିବ ।

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