

DETAIL TAX INVOICE

MADHUSUDAN SAHOO

TAX INVOICE

Mob: 9858017302, 9858212416

M/S ADIMATA ENTERPRISES

AT.- NATHUABAR, P.O.- ADAMPUR, P.S.- KUAKHIA, DIST.- JAJPUR,
ODISHA, PIN- 755009, STATE CODE - 21

2769

GSTIN - 21DREPS1718H1ZY

Date .. 02.11.25

Invoice No.....

Name: Suchismita Biswal DC
Address: _____
Address of delivery: _____

GSTIN

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	TOTAL VALUE
	Cement.	2523	50	Bag	272.8	13640
	:	2940				
	5mm BAF	7214	463.4	Kg.	62.	28730
		8090				
TOTAL						42370
CGST 9 %						3813
SGST 9 %						3813
GRAND TOTAL						49993

Rupees in words Nine thousand
Nine hundred ninety seven, only.

For M/S ADIMATA ENTERPRISES

Customer's Signature

MS ^{sch}
Authorised Signatory

RETAIL TAX INVOICE

MADHUSUDAN SAHOO

TAX INVOICE

Mob: 9658017302, 9658212416

M/S ADIMATA ENTERPRISES

MT. NATHUABAR, P.O. - ADAMPUR, P.S. - KUAKHIA, DIST. - JAJPUR,
ODISHA, PIN- 755009, STATE CODE - 21

Date: 05/11/25

GSTIN - 21DREPS1718H1ZY

Invoice No. **2778**

Name: Suchismita Biswal Pr

Address: _____

Address of delivery: _____

GSTIN _____

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	TOTAL VALUE
	Tom BAR	7214 2090	683.3	g.	62	42361
	<i>P/S</i>					
TOTAL						42364

Rupees in words Fifty Nine thousand
Nine hundred Ninety only.

CGST	9	%	3812	81
SGST	9	%	3812	81
GRAND TOTAL			49990	22

For M/S ADIMATA ENTERPRISES

Customer's Signature

Authorised Signatory

MS

ADHUSUDAN SAHOO

TAX INVOICE

Mob: 9656017302, 9658212416

M/S ADIMATA ENTERPRISES

M.T. NATHUABAR, P.O.- ADAMPUR, P.S.- KUAKHIA, DIST.- JAJPUR,
ODISHA, PIN- 755009, STATE CODE - 21

Date: 05/11/25

GSTIN - 21DREPS1718H1ZY

Invoice No. 2779

Name: Suchismita B Sahoo AE

Address: _____

Address of delivery: _____ GSTIN _____

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	TOTAL VALUE	
	1mt BAR	7214 2090	601.9	kg	62	37317	
						8	
TOTAL						37317	8
CGST 9 %						3358	60
SGST 9 %						2358	60
GRAND TOTAL						44035	02

Rspees in words: Easy Five thousand

only.

Customer's Signature

Authorized Signatory

For M/S ADIMATA ENTERPRISES

M/S Sahoo

RETAIL/TAX INVOICE

M/s. MARUTI TRADERS

AT- MADHUBAN ROAD, KUAKHIA, PO- RASULPUR,

DIST- JAJPUR, ODISHA .755051

Deals In- Cement, Rod, Angle, Flat

GSTIN- 21CSLPS0617N1ZH

No. 124

Date 07-11-25

Name Suchismita Biswal AE

Address Rasulpur block

GSTIN

Sl. No	DESCRIPTION OF GOODS	HSN CODE	QNTY	Price Per Unit	AMOUNT of Goods
	m.s rod		170 cent	6205.00	10548.50
				TOTAL	10548.50
				CGST@9%	949.37
				OGST@9%	949.37
				Grand Total	12447.24

Handwritten signature and note: GSTIN cleared.

Amount (in words) Twelve thousand Four hundred
Forty seven only

This registration certificate is valid on the date of issue

Sl. No

Handwritten signature
Signature of the Dealer/
Authorised Person