

Tax Invoice

TAPASWINI TRADERS

NEAR INDIAN PATROL PUMP, MAIN ROAD, SEMILGUDA
 Phone no.: 9090170454
 Email: www.tapaswini0987@gmail.com
 GSTIN: 21ELCP59448M1HZ
 State: 21-Odisha

Invoice No.
25-26/244

Date
13-12-2025

Bill To

JE SEMILGUDA

SEMILIGUDA

Contact No. : 7008930463

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	ULTER TECH CEMENT		150	Bag	Rs 273.03	Rs 7,371.81 (18%)	Rs 48,326.31
Total			150			Rs 7,371.81	Rs 48,326.31

Invoice Amount in Words

Forty Eight Thousand Three Hundred Twenty Six Rupees only**Amounts**

Sub Total	Rs 48,326.31
Round off	- Rs 0.31
Total	Rs 48,326.00
Received	Rs 48,326.00
Balance	Rs 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 40,954.50	9%	Rs 3,685.90	9%	Rs 3,685.90	Rs 7,371.81
Total	Rs 40,954.50		Rs 3,685.90		Rs 3,685.90	Rs 7,371.81

Terms and conditions

Thanks for doing business with us!

For : TAPASWINI TRADERS



Authorized Signatory

utilised & allowed
Murugan
 Assistant Engineer
 Semiliguda Block

Tax Invoice

ORIGINAL FOR RECIPIENT

APASWINI TRADERS

NEAR INDIAN PATROL PUMP, MAIN ROAD, SEMILGUDA

Phone no.: 9090170454

Email: www.tapaswini0987@gmail.com

GSTIN: 21ELCPS9448M1HZ

State: 21-Odisha

Invoice No.
25-26/249

Date
15-12-2025

Bill To

JE SEMILGUDA

SEMILGUDA

Contact No. : 7008930463

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	ULTER TECH CEMENT		150	Bag	Rs 273.03	Rs 7,371.81 (18%)	Rs 48,326.31
Total			150			Rs 7,371.81	Rs 48,326.31

Invoice Amount in Words
Forty Eight Thousand Three Hundred Twenty Six Rupees only

Amounts

Sub Total	Rs 48,326.31
Round off	- Rs 0.31
Total	Rs 48,326.00
Received	Rs 48,326.00
Balance	Rs 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 40,954.50	9%	Rs 3,685.90	9%	Rs 3,685.90	Rs 7,371.81
Total	Rs 40,954.50		Rs 3,685.90		Rs 3,685.90	Rs 7,371.81

Terms and conditions
Thanks for doing business with us!

For : TAPASWINI TRADERS

Parasham Sen

Authorized Signatory

Let listed & may be allowed
Mune
Assistant Engineer
Semiliguda Block

Tax Invoice

ORIGINAL FOR RECIPIENT

TAPASWINI TRADERS

NEAR INDIAN PATROL PUMP, MAIN ROAD, SEMILGUDA
 Phone no.: 9090170454
 Email: www.tapaswini0987@gmail.com
 GSTIN: 21ELCP59448M1HZ
 State: 21-Odisha

Invoice No.
25-26/255

Date
17-12-2025

Bill To

JE SEMILGUDA

SEMILGUDA

Contact No. : 7008930463

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	ULTER TECH CEMENT		150	Bag	Rs 273.03	Rs 7,371.81 (18%)	Rs 48,326.31
Total			150			Rs 7,371.81	Rs 48,326.31

Invoice Amount in Words
Forty Eight Thousand Three Hundred Twenty Six Rupees only

Amounts	
Sub Total	Rs 48,326.31
Round off	- Rs 0.31
Total	Rs 48,326.00
Received	Rs 48,326.00
Balance	Rs 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 40,954.50	9%	Rs 3,685.90	9%	Rs 3,685.90	Rs 7,371.81
Total	Rs 40,954.50		Rs 3,685.90		Rs 3,685.90	Rs 7,371.81

Terms and conditions
 Thanks for doing business with us!

For : TAPASWINI TRADERS

Narasimhan Sen

Authorized Signatory

*utilized & allowed
 may be
 Assistant Engineer
 Semiliguda Block*

TAPASWINI TRADERS

Tax Invoice

ORIGINAL FOR RECIPIENT

NEAR INDIAN PATROL PUMP, MAIN ROAD, SEMILGUDA
 Phone no.: 9090170454
 Email: www.tapaswini0987@gmail.com
 GSTIN: 21ELCPS9448M1HZ
 State: 21-Odisha

Invoice No.
25-26/261

Date
19-12-2025

Bill To

JE SEMILGUDA

SEMILGUDA

Contact No. : 7008930463

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	ULTER TECH CEMENT		50	Bag	Rs 273.03	Rs 2,457.27 (18%)	Rs 16,108.77
Total			50			Rs 2,457.27	Rs 16,108.77

Invoice Amount in Words

Sixteen Thousand One Hundred Nine Rupees only

Amounts

Sub Total	Rs 16,108.77
Round off	Rs 0.23
Total	Rs 16,109.00
Received	Rs 16,109.00
Balance	Rs 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 13,651.50	9%	Rs 1,228.63	9%	Rs 1,228.63	Rs 2,457.27
Total	Rs 13,651.50		Rs 1,228.63		Rs 1,228.63	Rs 2,457.27

Terms and conditions

Thanks for doing business with us

For : TAPASWINI TRADERS

Narajit Kumar Sam

Authorized Signatory

utilised & may be allowed

**Assistant Engineer
 Semiliguda Block**

TAPASWINI TRADERS
 NEAR INDIAN PATROL PUMP, MAIN ROAD, SEMILGUDA
 Phone no.: 9090170454
 Email: www.tapaswini0987@gmail.com
 GSTIN: 21ELCPS9448M1HZ
 State: 21-Odisha

Tax Invoice

ORIGINAL FOR RECIPIENT

Invoice No. **25-26/237**
 Date **10-12-2025**

Bill To
JE SEMILGUDA
 SEMILGUDA
 Contact No. : 7008930463

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CEMENT(HD)	2523990	150	Bag	Rs 273.03	Rs 7,371.81 (18%)	Rs 48,326.31
Total			150			Rs 7,371.81	Rs 48,326.31

Invoice Amount in Words
Forty Eight Thousand Three Hundred Twenty Six Rupees only

Amounts	
Sub Total	Rs 48,326.31
Round off	- Rs 0.31
Total	Rs 48,326.00
Received	Rs 48,326.00
Balance	Rs 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523990	Rs 40,954.50	9%	Rs 3,685.90	9%	Rs 3,685.90	Rs 7,371.81
Total	Rs 40,954.50		Rs 3,685.90		Rs 3,685.90	Rs 7,371.81

Terms and conditions
 Thanks for doing business with us

*Utilised & allowed
 may be*

Assistant Engineer
 Semiliguda Block

For : TAPASWINI TRADERS

Harshdeep Seh

Authorized Signatory

Tax Invoice



Sri Gupteswar Sales Agency
 Main Road, Semiliguda, Dist-Koraput, Odisha, 764036
 GSTIN/UIN: 21AHTPN6020H1ZF
 State Name : Odisha, Code : 21
 E-Mail : sgsagency@gmail.com

Invoice No. 1591	Dated 26-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
JE
SEMILIGUDA
 State Name : Odisha, Code : 21

Buyer (Bill to)
JE
SEMILIGUDA
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ramco Cement EFC-LAMN	25232930	128 BAG	323.03	273.75	BAG	35,040.00
	<i>Output CGST@9%</i>					9 %	3,153.60
	<i>Output SGST@9%</i>					9 %	3,153.60
	<i>Less : Rounding-Up</i>						(-)0.20
Total			128 BAG				₹ 41,347.00

Amount Chargeable (in words) E. & O.E
INR Forty One Thousand Three Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	35,040.00	9%	3,153.60	9%	3,153.60	6,307.20
Total	35,040.00		3,153.60		3,153.60	6,307.20

Tax Amount (in words) : **INR Six Thousand Three Hundred Seven and Twenty paise Only**

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

for Sri Gupteswar Sales Agency
 Authorised Signatory

This is a Computer Generated Invoice

This may be
 Assistant Engineer
 Semiliguda Block

Invoice No. 109
No.

Dated 1-Dec-25

M/s Sarada Traders
Mathalput
Damonjodi
Dist:Koraput
GSTIN/UIN: 21ATVPD0020H1ZA
State Name : Odisha, Code : 21

Tax Invoice

Party : **Sarapanch Pakhajala**
Damanjodi
State Name : Odisha, Code : 21
Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	2523	40 BAG	273.98	BAG	10,959.20
	CGST					986.33
	SGST					986.33
	Rounded Off					0.14
	Total		40 BAG			₹ 12,932.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	10,959.20	9%	986.33	9%	986.33	1,972.66
Total	10,959.20		986.33		986.33	1,972.66

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy Two and Sixty Six paise Only**

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 Sarada Traders

Authorised Signatory

This is a Computer Generated Invoice

Utilised & approved
may be
M. S. S.
Assistant Engineer
Semiliguda Block