

HUSEN AND HUSEN TRADING CO.

TAINSER CHOWK

Tel: +7077789256

GSTIN: 21AUTPH7782D1ZF

Original for
Recipient

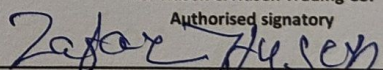
Tax Invoice

Invoice No: 75/25-26			Transport Mode:		
Invoice Date: 26-11-2025			Vehicle number:		
Reverse Charge (Y/N):		N	Date of Supply: 26-11-2025		
State: Odisha	Code	21	Place of Supply: Odisha		

Bill to Party			Ship to Party		
Name: BDO Lathikata			Name: BDO Lathikata		
Address: Lathikata			Address: Lathikata		
GSTIN:			GSTIN:		
State: Odisha	Code	21	State: Odisha	Code	21

S. No.	Product Description	HS N	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Cement	2523	Bags	146.00	275.78	40,263.88	-	40,263.88	9.0	3,623.75	9.0	3,623.75	-	-	47,511.38
Total						40,263.88	0	40,263.88		3,623.75		3,623.75		0	47,511.38

Total Invoice amount in words								Total Amount before Tax				40,263.88
								Add: CGST				3,623.75
								Add: SGST				3,623.75
								Add: IGST				
								Total Tax Amount				7,247.50
Rupees Forty seven thousand five hundred eleven and paise thirty eight only								Total Amount after Tax:				47,511.38
Bank Details								GST on Reverse Charge				0

Terms & conditions			Common Seal			Certified that the particulars given above are true and correct For Husen & Husen Trading Co. Authorised signatory 					
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Handwritten signature/initials

HUSEN AND HUSEN TRADING CO.
TAINSER CHOWK
 Tel: +7077789256
 GSTIN: 21AUTPH7782D1ZF

Original for
 Recipient

Tax Invoice

Invoice No: 76/25-26			Transport Mode:		
Invoice Date: 27-11-2025			Vehicle number:		
Reverse Charge (Y/N):		N	Date of Supply: 27-11-2025		
State: Odisha	Code	21	Place of Supply: Odisha		

Bill to Party			Ship to Party		
Name: BDO Lathikata			Name: BDO Lathikata		
Address: Lathikata			Address: Lathikata		
GSTIN:			GSTIN:		
State: Odisha	Code	21	State: Odisha	Code	21

S. No.	Product Description	H S N	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Chips 12mm	2521	Cum	12.92	1840.81	23,783.27	-	23,783.27	2.5	594.58	2.5	594.58	-	-	24,972.43
2	Cement	2523	Bags	30.00	275.71	8,271.30	-	8,271.30	9.0	744.42	9.0	744.42	-	-	9,760.14
Total						32,054.57	0	32,054.57		1,339.00		1,339.00		0	34,732.57

Total Invoice amount in words	Total Amount before Tax	32,054.57
	Add: CGST	1,339.00
	Add: SGST	1,339.00
	Add: IGST	0
	Total Tax Amount	2,678.00
	Total Amount after Tax:	34,732.57

Rupees Thirty four thousand seven hundred thirty two and paise fifty seven only

Bank Details	Common Seal	GST on Reverse Charge	0
		Certified that the particulars given above are true and correct	
Terms & conditions		For Husen & Husen Trading Co. Authorised signatory <i>Zafar Husen</i>	

Husen
 76

HUSEN AND HUSEN TRADING CO.

TAINSER CHOWK

Tel: +7077789256

GSTIN: 21AUTPH7782D1ZF

Original for
Recipient

Tax Invoice

Invoice No: 77/25-26		Transport Mode:	
Invoice Date: 28-11-2025		Vehicle number:	
Reverse Charge (Y/N):		N	
State: Odisha		Date of Supply: 28-11-2025	
Code	21	Place of Supply: Odisha	

Bill to Party				Ship to Party			
Name: BDO Lathikata				Name: BDO Lathikata			
Address: Lathikata				Address: Lathikata			
GSTIN:				GSTIN:			
State: Odisha		Code		21		State: Odisha	
						Code 21	

S. No.	Product Description	H S N	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Chips 12mm	2521	Cum	13.16	1840.81	24,225.06	-	24,225.06	2.5	605.63	2.5	605.63		-	25,436.32
Total						24,225.06	0	24,225.06		605.63		605.63		0	25,436.32

Total Invoice amount in words		Total Amount before Tax		24,225.06
		Add: CGST		605.63
		Add: SGST		605.63
		Add: IGST		
		Total Tax Amount		1,211.26
Rupees Twenty five thousand four hundred thirty six and paise thirty two only		Total Amount after Tax:		25,436.32
Bank Details		GST on Reverse Charge		0

Certified that the particulars given above are true and correct
For Husen & Husen Trading Co.
 Authorised signatory
20/11/2025 *[Signature]*

Terms & conditions Common Seal

for Husen
7/11

HUSEN AND HUSEN TRADING CO.
 TAINSER CHOWK
 Tel: +7077789256
 GSTIN: 21AUTPH7782D1ZF

Original for
 Receipt

Tax Invoice

Invoice No: 78/25-26			Transport Mode:		
Invoice Date: 29-11-2025			Vehicle number:		
Reverse Charge (Y/N):		N	Date of Supply: 29-11-2025		
State: Odisha	Code	21	Place of Supply: Odisha		

Bill to Party			Ship to Party		
Name: BDO Lathikata			Name: BDO Lathikata		
Address: Lathikata			Address: Lathikata		
GSTIN:			GSTIN:		
State: Odisha	Code	21	State: Odisha	Code	21

S. No.	Product Description	HS N	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Metal 40mm	7207	Cum	27.82	1297.84	36,105.91	-	36,105.91	9.0	3,249.53	9.0	3,249.53	-	-	42,604.97
Total						36,105.91	0	36,105.91		3,249.53		3,249.53		0	42,604.97

Total Invoice amount in words		Total Amount before Tax		36,105.91
		Add: CGST		3,249.53
		Add: SGST		3,249.53
		Add: IGST		-
		Total Tax Amount		6,499.06
		Total Amount after Tax:		42,604.97
		GST on Reverse Charge		0

Rupees Forty two thousand six hundred four and paise ninety seven only

Bank Details	Common Seal
Terms & conditions	

Certified that the particulars given above are true and correct
For Husen & Husen Trading Co.
 Authorised signatory

Tapan Husen

[Signature]

ଉତ୍ପାଦକ/ସେବାଦାତାଙ୍କ ଦ୍ୱାରା ପୂର୍ଣ୍ଣ

31.03.2025

31.03.2025

HUSEN AND HUSEN TRADING CO.

TAINSER CHOWK

Tel: +7077789256

GSTIN: 21AUTPH7782D1ZF

Original for
Recipient

Tax Invoice

Invoice No: 74/25-26		Transport Mode:	
Invoice Date: 25-11-2025		Vehicle number:	
Reverse Charge (Y/N):	N	Date of Supply: 25-11-2025	
State: Odisha	Code	21	Place of Supply: Odisha

Bill to Party				Ship to Party			
Name: BDO Lathikata				Name: BDO Lathikata			
Address: Lathikata				Address: Lathikata			
GSTIN:				GSTIN:			
State: Odisha				State: Odisha			
Code				Code			
21				21			

S. No.	Product Description	H S N	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Cement	2523	Bags	144.00	275.78	39,712.32	-	39,712.32	9.0	3,574.11	9.0	3,574.11		-	46,860.54
Total						39,712.32	0	39,712.32		3,574.11		3,574.11		0	46,860.54

Total Invoice amount in words		Total Amount before Tax	39,712.32
		Add: CGST	3,574.11
		Add: SGST	3,574.11
		Add: IGST	
		Total Tax Amount	7,148.22
		Total Amount after Tax:	46,860.54
		GST on Reverse Charge	0

Rupees Forty six thousand eight hundred sixty and paise fifty four only

Bank Details	Common Seal	Certified that the particulars given above are true and correct For Husen & Husen Trading Co. Authorised signatory <i>Zafar Husen</i>
Terms & conditions		

Zafar Husen

als in : Sand, Bricks, Chips, Cement &
All types of Building Material

BILL

Mob. : 9178945822

A.S.T.A. CONSTRUCTION

Deals in : Sand, Bricks, Chips, Cement &
All types of Building Materials

BIRKERA, DISCO CHOWK, DIST. : SUNDARGARH, ODISHA, PIN : 770037

No. *25*

Date : *28.11.15*

Name *B. D. O LATIHARAJA*

Address.....

Sl. No.	DESCRIPTION	Qnty.	Rate	Amount Rs. P.
<i>1</i>	<i>SAND-F</i>	<i>24.23</i>	<i>413.55</i>	<i>10,006</i> ✓
<i>2</i>	<i>SAND-M</i>	<i>26.95</i>	<i>417.99</i>	<i>11,263</i> ✓
			TOTAL	<i>21,269</i> ✓

Sent for

Rupees *Twenty one thousand*

Two hundred sixty nine

E. & O.E.

only For A.S.T.A. CONSTRUCTION

BILL

Mob. : 9178945822

A.S.T.A. CONSTRUCTION

Deals in : Sand, Bricks, Chips, Cement &
All types of Building Materials

BIRKERA, DISCO CHOWK, DIST. : SUNDARGARH, ODISHA, PIN : 770037

No. *24*

Date : *26.11.22*

Name *B.D.O LATHIKATA*

Address.....

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1	<i>Centring</i>	<i>1</i>	<i>7795</i>	<i>7795</i>	<i>✓</i>
2	<i>TC of Cement</i>	<i>320</i>	<i>8.45</i>	<i>2704</i>	<i>✓</i>
3	<i>project pilour & writing charges</i>	<i>1</i>	<i>5000</i>	<i>5000</i>	<i>✓</i>
TOTAL				<i>15,499</i>	<i>✓</i>

Rupees. *fifteen Thousand four hundred Ninety nine*

E. & O.E.

only For A.S.T.A. CONSTRUCTION