

Tax Invoice

M/S LITU BUILDING MATERIAL : 25/26 NABAKALEBAR ROAD MATIAPADA PURI-2 GSTIN/UIN: 21AICPM6703C1ZY State Name : Odisha, Code : 21	Invoice No. LBM-25/26-2788	Dated 21-Dec-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Departmental je puri sadar block PURI-752002 State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Departmental je puri sadar block PURI-752002 State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatch Doc No.	Delivery Note Date
	Dispatched through ROAD	Destination PURI
	Vessel/Flight No. OD13P2176	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Bill of Lading/LR-RR No. dt. 22-Dec-25	
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT BAGs	252329	100.00 BAG	285.31	BAG	28,531.00
					CGST
					2,567.79
					SGST
					2,567.79
					Round Off
					0.42
Total		100.00 BAG			₹ 33,667.00

Amount Chargeable (in words) E. & O.E
INR Thirty Three Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	28,531.00	9%	2,567.79	9%	2,567.79	5,135.58
Total	28,531.00		2,567.79		2,567.79	5,135.58

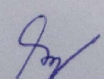
Tax Amount (in words) : **INR Five Thousand One Hundred Thirty Five and Fifty Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **M/S LITU BUILDING MATERIAL**
 Bank Name : **SBI BANK**
 A/c No. : **00000036480466578**
 Branch & IFS Code : **GUNDICHA TEMPLE & SBIN0012034**
 for M/S LITU BUILDING MATERIAL : 25/26

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

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

M/S LITU BUILDING MATERIAL : 25/26 NABAKALEBAR ROAD MATIAPADA PURI-2 GSTIN/UIN: 21AICPM6703C1ZY State Name : Odisha, Code : 21	Invoice No. LBM-25/26-2789	Dated 22-Dec-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Departmental je puri sadar block PURI-752002 State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Departmental je puri sadar block PURI-752002 State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatch Doc No.	Delivery Note Date
	Dispatched through ROAD	Destination PURI
	Vessel/Flight No. OD13P2176	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Bill of Lading/LR-RR No. dt. 22-Dec-25	
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT BAGs	252329	60.00 BAG	285.31	BAG	17,118.60
					CGST
					SGST
					Round Off
Total		60.00 BAG			₹ 20,200.00

Amount Chargeable (in words) **INR Twenty Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	17,118.60	9%	1,540.67	9%	1,540.67	3,081.34
Total	17,118.60		1,540.67		1,540.67	3,081.34

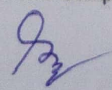
Tax Amount (in words) : **INR Three Thousand Eighty One and Thirty Four paise Only**

Company's Bank Details
 A/c Holder's Name : **M/S LITU BUILDING MATERIAL**
 Bank Name : **SBI BANK**
 A/c No. : **00000036480466578**
 Branch & IFS Code : **GUNDICHA TEMPLE & SBIN0012034**
 for M/S LITU BUILDING MATERIAL : 25/26

Declaration
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Authorized Signatory

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RECEIPT

Received Rs. 78123 /- (Rupees Seventy Eight thousand one hundred twenty three only)

Form R. Swain towards the cost with transportation charges of following

Materials for the work: Cost of CE Road from Mathasahi Nadi Bundhu to Nahattha

SI No	Materials	Qty	Unit	Rate	Amount
1	Cost of filling sand with TC				
2	Cost of sand with TC	12.06	Cum	672.16	8106.24
3	Cost of metal with TC	11.5776	Cum	2293.41	26552.18
4	Cost of chips with TC	10.854	Cum	2705.03	29360.39
5	Cost of bricks with TC				
6	TC of cement	66.5712	Qntl	36.68	2441.83
7	TC of M.S Rod				
8	Sand (Mortar)	11.2158	Cum	1039.76	11661.74
9					
10					

[Signature]
May be allowed

Signd [Signature] Officer

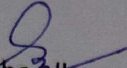


RECEIPT

Received Rs. 868 / = (Rupees) Eight hundred sixty eight

Only from R. Shain towards making of sign board for the work:-

Constⁿ of CC Road From Mathasahi Nadi bandha to Naha tutha


May be allowed

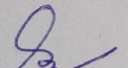
Signat: 
on/Supplier


RECEIPT

Received Rs. 48606 / = (Rupees) Fourty Eight thousand six hundred six

Only from R. Shain towards wages of Semi Skilled / Skilled / Highly skilled / Unskilled

(Meson)/Mate for the work: Constⁿ of CC Road From Mathasahi Nadi bandha to Naha tutha


May be allowed




RECEIPT

Received Rs. 6436 / = (Rupees Six thousand Four hundred thirty six)

Only from R. Swain towards wages of Semi Skilled / Skilled / Highly skilled

(Meson) for the work: Constⁿ of C.C. Road from Mathasahi Nadi Bandha to Naha tatha

[Signature]
May be allowed



RECEIPT

Received Rs. 553 / = (Rupees Five hundred Fifty three)

Only from R. Swain towards wages of Semi Skilled / Skilled / Highly skilled

(Meson) for the work: Constⁿ of C.C. Road from Mathasahi Nadi Bandha to Naha tatha

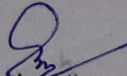
[Signature]
May be allowed



RECEIPT

Received Rs. 4003 / = (Rupees Four thousand three)

only from R. Shain for supply of centering & shuttering materials for the work :-
Constⁿ of C. Road from Mathasahi Nadi bandha to Naha Aulha


May be allowed


Sig गुनाजी सप्लायर

RECEIPT

Received Rs..... / = (Rupees) only from

..... towards supply of tools and plants for the work:-

May be allowed

Signature of Supplier