

Tax Invoice

ABHISHEK ENTERPRISES AT- CHINA TOWN BIRMITRAPUR GSTIN/UIN: 21FNDPS8746A1Z1 State Name : Odisha, Code : 21	Invoice No.	Dated
	AE/25-26/0215	10-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) BDO Kuarmunda Kuarmunda State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BDO Kuarmunda Kuarmunda State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	F Sand		32.31 Cbm	782.55	745.29	Cbm	24,080.32
	Less :						
	SGST						602.01
	CGST						602.01
	Round Off1						(-)0.34
	Total		32.31 Cbm				₹ 25,284.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,080.32	2.50%	602.01	2.50%	602.01	1,204.02
Total	24,080.32		602.01		602.01	1,204.02

Tax Amount (in words) : **INR One Thousand Two Hundred Four and Two paise Only**

Company's PAN : **FNDPS8746A**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200070521485**
 Branch & IFS Code : **Birmitrapur & HDRC0005273**

for **ABHISHEK ENTERPRISES**
 Authorised Signatory

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



SUBJECT TO ROURKELA JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature/initials in blue ink.

Tax Invoice

ABHISHEK ENTERPRISES AT- CHINA TOWN BIRMITRAPUR GSTIN/UIN: 21FNDPS8746A1Z1 State Name : Odisha, Code : 21	Invoice No. AE/25-26/0214	Dated 10-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) BDO Kuarmunda Kuarmunda State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BDO Kuarmunda Kuarmunda State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Filling Sand	2505	32.03 Cbm	777.61	740.58	Cbm	23,720.78
	SGST						593.02
	CGST						593.02
	Round Off1						0.18
	Total		32.03 Cbm				₹ 24,907.00

Amount Chargeable (in words)

INR Twenty Four Thousand Nine Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	23,720.78	2.50%	593.02	2.50%	593.02	1,186.04
Total	23,720.78		593.02		593.02	1,186.04

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

Company's PAN : **FNDPS8746A**

Declaration

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

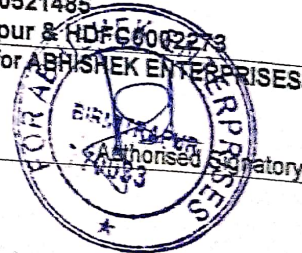
Company's Bank Details

Bank Name : **HDFC Bank Ltd**

A/c No. : **50200070521485**

Branch & IFS Code : **Birmitrapur & HDFC0002273**

for **ABHISHEK ENTERPRISES**



SUBJECT TO ROURKELA JURISDICTION

This is a Computer Generated Invoice

Handwritten signature/initials
AE

Tax Invoice

ABHISHEK ENTERPRISES AT- CHINA TOWN BIRMITRAPUR GSTIN/UIN: 21FNDPS8746A1Z1 State Name : Odisha, Code : 21	Invoice No. AE/25-26/0213	Dated 9-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) BDO Kuarmunda Kuarmunda State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BDO Kuarmunda Kuarmunda State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	40mm Metal		20.00 Cbm	1,596.76	1,520.72	Cbm	30,414.40
	SGST						760.36
	CGST						760.36
	Less :	Round Off1					(-)0.12
	Total		20.00 Cbm				₹ 31,935.00

Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,414.40	2.50%	760.36	2.50%	760.36	1,520.72
Total	30,414.40		760.36		760.36	1,520.72

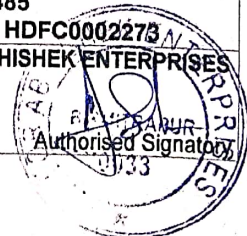
Tax Amount (in words) : **INR One Thousand Five Hundred Twenty and Seventy Two paise Only**

Company's PAN : **FNDPS8746A**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200070521485**
 Branch & IFS Code : **Birmitrapur & HDFC0002273**

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

for ABHISHEK ENTERPRISES
 Authorised Signatory



SUBJECT TO ROURKELA JURISDICTION

This is a Computer Generated Invoice

AE

Tax Invoice

ABHISHEK ENTERPRISES AT- CHINA TOWN BIRMITRAPUR GSTIN/UIN: 21FNDPS8746A1Z1 State Name : Odisha, Code : 21	Invoice No. AE/25-26/0212	Dated 9-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) BDO Kuarmunda Kuarmunda State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BDO Kuarmunda Kuarmunda State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	40mm Metal		15.87 Cbm	1,596.76	1,520.72	Cbm	24,133.83
	<i>SGST</i>						603.35
	<i>CGST</i>						603.35
	<i>Round Off1</i>						0.47
	Total		15.87 Cbm				₹ 25,341.00

Amount Chargeable (In words) E. & O.E
INR Twenty Five Thousand Three Hundred Forty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,133.83	2.50%	603.35	2.50%	603.35	1,206.70
Total	24,133.83		603.35		603.35	1,206.70

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

Company's PAN : **FNDPS8746A**

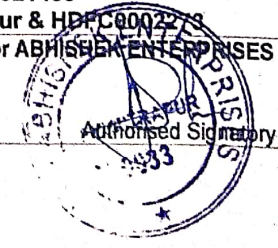
Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200070521485**
 Branch & IFS Code : **Birmitrapur & HDFC0002273**

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

for ABHISHEK ENTERPRISES
 Authorised Signatory

SUBJECT TO ROURKELA JURISDICTION
 This is a Computer Generated Invoice

S/O
AE



Tax Invoice

ABHISHEK ENTERPRISES AT- CHINA TOWN BIRMITRAPUR GSTIN/UIN: 21FNDPS8746A1Z1 State Name : Odisha, Code : 21	Invoice No. AE/25-26/0211 Delivery Note	Dated 8-Dec-25 Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) BDO Kuarmunda Kuarmunda State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BDO Kuarmunda Kuarmunda State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	12mm Chips	251710	10.00 Cbm	1,998.13	1,902.98	Cbm	19,029.80
	Less :	SGST CGST Round Off1					475.75 475.75 (-0.30)
Total			10.00 Cbm				₹ 19,981.00

E. & O.E

Amount Chargeable (in words)

INR Nineteen Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
251710	19,029.80	2.50%	475.75	2.50%	475.75	951.50
Total	19,029.80		475.75		475.75	951.50

Tax Amount (in words) : **INR Nine Hundred Fifty One and Fifty paise Only**

Company's PAN : **FNDPS8746A**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200070521485**
 Branch & IFS Code : **Birmitrapur & HDFC000277**



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

SUBJECT TO ROURKELA JURISDICTION
 This is a Computer Generated Invoice

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Tax Invoice

ABHISHEK ENTERPRISES AT- CHINA TOWN BIRMITRAPUR GSTIN/UIN: 21FNDPS8745A1Z1 State Name : Odisha, Code : 21	Invoice No. AE/25-25/0210 Delivery Note	Dated 8-Dec-25 Mode/Terms of Payment Reference No. & Date. Other References
Consignee (Ship to) BDO Kuamunda Kuamunda State Name : Odisha, Code : 21	Buyer's Order No. Dispatch Doc No. Delivery Note Date	Dispatched through Destination
Buyer (Bill to) BDO Kuamunda Kuamunda State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	12mm Chips	251710	18.74 Cbm	1,998.13	1,902.98 Cbm	35,661.85
	SGST					891.55
	CGST					891.55
	Round Off					0.05
Total						18.74 Cbm
						₹ 37,445.00

Amount Due/Receivable (in words) E. & O.E

INR Thirty Seven Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
251710	35,661.85	2.50%	891.55	2.50%	891.55	1,783.10	
Total			35,661.85		891.55	891.55	1,783.10

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Three and Ten paise Only**

Company's PAN : **FNDPS8745A**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200070521485**
 Branch & IFS Code : **Birmitrapur & HDFC0002725**

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

for ABHISHEK ENTERPRISES
 Purchases Secretary

SUBJECT TO ROURKELA JURISDICTION
 This is a Computer Generated Invoice



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Tax Invoice

ABHISHEK ENTERPRISES AT- CHINA TOWN BIRMITRAPUR GSTIN/UIN: 21FNDPS8746A1Z1 State Name : Odisha, Code : 21	Invoice No. AE/25-26/0216 Delivery Note	Dated 10-Dec-25 Mode/Terms of Payment Other References
Consignee (Ship to) BDO Kuarmunda Kuarmunda State Name : Odisha, Code : 21	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Buyer (Bill to) BDO Kuarmunda Kuarmunda State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Centering and Shuttering Work SGST CGST Round Off1						16,949.15 1,525.42 1,525.42 0.01
Total							₹ 20,000.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,949.15	9%	1,525.42	9%	1,525.42	3,050.84
Total	16,949.15		1,525.42		1,525.42	3,050.84

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

Company's PAN : FNDPS8746A	Company's Bank Details Bank Name : HDFC Bank Ltd A/c No. : 50200070521485 Branch & IFS Code : Birmitrapur & HDFC0002773 for ABHISHEK ENTERPRISES
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	



SUBJECT TO ROURKELA JURISDICTION
 This is a Computer Generated Invoice

Sanku
AE

Krish Enterprises
 PLOT NO-IX/44, NEAR CINEMA HALL ROAD
 BIRMITRAPUR
 SUNDARGARH
 GSTIN/UIN: 21ALKPA3617J1ZI
 State Name : Odisha, Code : 21

Consignee (Ship to)
BDO Kuarmunda
 Kalosirya, Kuarmunda
 State Name : Odisha, Code : 21

Buyer (Bill to)
BDO Kuarmunda
 Kalosirya, Kuarmunda
 State Name : Odisha, Code : 21

Invoice No. KE/25-26/443	Dated 6-Jan-26
Delivery Note	Mode/Terms of Payment NEFT/RTGS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Road	Destination Kuarmunda
Bill of Lading/LR-RR No.	Motor Vehicle No. OD14W8392
Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SHREE JUNGRODHAK CEMENT (BANGUR)	25232930	18 %	130 BAG	328.00	277.97	BAG	36,135.59
	<i>OUTPUT CGST</i>							3,252.20
	<i>OUTPUT SGST</i>							3,252.20
	<i>Round Off</i>							0.01
	Total			130 BAG				₹ 42,640.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	36,135.59	9%	3,252.20	9%	3,252.20	6,504.40
Total	36,135.59		3,252.20		3,252.20	6,504.40

Tax Amount (in words) : **INR Six Thousand Five Hundred Four and Forty paise Only**

Company's PAN : **ALKPA3617J**

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

Company's Bank Details
 Bank Name : **Punjab Natlional Bank 08167**
 A/c No. : **0253050008167**
 Branch & IFS Code : **BIRMITRAPUR BRANCH & PUNB0025320**

for Krish Enterprises
 Authorised Signatory

SUBJECT TO ROURKELA JURISDICTION
 This is a Computer Generated Invoice

Krish Enterprises
PLOT NO-IX/44, NEAR CINEMA HALL ROAD
BIRMITRAPUR
SUNDARGARH
GSTIN/UIN: 21ALKPA3617J1ZI
State Name : Odisha, Code : 21

Consignee (Ship to)

BDO Kuarmunda
Kalosirya, Kuarmunda
State Name : Odisha, Code : 21

Buyer (Bill to)

BDO Kuarmunda
Kalosirya, Kuarmunda
State Name : Odisha, Code : 21

Invoice No. KE/25-26/442	Dated 5-Jan-26
Delivery Note	Mode/Terms of Payment NEFT/RTGS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Road	Destination Kuarmunda
Bill of Lading/LR-RR No.	Motor Vehicle No. OR197901
Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	Rate	per	Amount
1	SHREE JUNGRODHAK CEMENT (BANGUR)	25232930	18 %	100 BAG	328.00	277.97	BAG	27,796.61
								2,501.69
								2,501.69
								0.01
								OUTPUT CGST
								OUTPUT SGST
								Round Off
								Total
				100 BAG				₹ 32,800.00

Amount Chargeable (in words)

INR Thirty Two Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	27,796.61	9%	2,501.69	9%	2,501.69	5,003.38
Total	27,796.61		2,501.69		2,501.69	5,003.38

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

Company's Bank Details

Bank Name : **Punjab Nataional Bank 08167**

A/c No. : **0253050008167**

Branch & IFS Code : **BIRMITRAPUR BRANCH & PUNB0025320**

Company's PAN : **ALKPA3617J**

for Krish Enterprises

Declaration

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

Authorised Signatory

SUBJECT TO ROURKELA JURISDICTION

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[Handwritten Signature]

