

GSTIN:21ADPPR2711P1Z8

Mob:8456943525

G RAJSEKHAR RAO

Address: At-Dabugaon, Po-Dabugam

Dist-Nabarangpur, Odisha-764072

Date: 01/11/21

Invoice No: 265

Name and address: *BDO*

Dabugam

GSTIN:

SI No	Description of Goods	HSN	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
01.	Primer		159.278 38.649	134.9814	5216.356	12.148	464.459	12.148	469.459	6155.261
02.	Emulsion Paint		30.185	211.515	6384.580	19.071	574.632	19.071	574.632	7533.852
03.	Weather Coat		9.363	165.286	1547.571	14.88	139.284	14.876	139.284	1826.145
04.	Enamel Paint		2.43	174.227	423.372	15.68	38.1025	15.68	38.1025	499.577

Invoice Value (in Ward) *Sixteen thousand fifteen*

Total 16,014.835

Grand Total 16015.05

BANK DETAILS:

Gopalchetty Rajsekhar Rao
Ac No:50200030959285
IFS Code: HDFC0002953
Bank & Branch: HDFC, Nabarangpur

TERM AND CONDITION

1. Subject to Nabarangpur Jurisdiction only
2. Goods once sold Can't be taken back.
3. Once Invoice Raised cannot Edited/Cancelled.

G. Rajsekhar

FOR. G RAJSEKHAR RAO

GSTIN:21ADPPR2711P1Z8

Mob:8456943525

G RAJSEKHAR RAO

Address: At-Dabugaon, Po-Dabugam
Dist-Nabarangpur, Odisha-764072

TEXT INVOICE

Date: 01.11.21

Invoice No: 287

Name and address:

15/10
Dabugaon

GSTIN:

Sl No	Description of Goods	HSN	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
①	Cement (Mtr of 50)		24.03 ore	561.	13480/88	9	1213/32	91.	1213/32	15907
					Total					15907
					Grand Total					15907

Invoice Value (in Ward) Fiveeen Thousand Nine hundred Seventy only only

BANK DETAILS:

Gopalchetty Rajsekhar Rao
Ac No:50200030959285
IFS Code: HDFC0002953
Bank & Branch:HDFC, Nabarangpur

TERM AND CONDITION

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Total
Grand Total

G. Rajsekhar Rao

FOR. G RAJSEKHAR RAO

Name of Agency : **M/s AAYAT CONSTRUCTION**

Address : Dabugan Post Office, PLOT NO. 444, KHATA NO. 332/77

District, Nabarangpur, Odisha, 764072

GSTIN : 21BQSPM2828P1Z8

Ac No :- 50200077187745 Name - PAPIN KUMAR MUNI

HDFC Bank Nabarangpur, IFSC Code : HDFC0002953

TAX INVOICE

Name of the Recipient : **BDO, Dabugan**

Invoice No: **AC-770-34**

Executive Engineer.....Division

Date : **30.12.25**

GSTIN : 21BQSPM2828P1Z8

Name of Work : **Imp Kalyan Mandap**

Agreement No :

Sl. No	R/A No. of Bill	(*) Bill Value
1.	Metal cum@ :Rs:	
2.	Chips (20mm) cum@ :Rs:	
	Chips (10mm) cum@ :Rs:	
	Chips (7.5mm) 3.363 cum@ 1321.51 :Rs:	
3.	Mortal Sand 3.363 cum@ 417.29 :Rs:	4444.238
	Filling Sand cum@ :Rs:	1403.178
4.	HG Stone cum@ :Rs:	
	Hard Stone cum@ :Rs:	
5.	Moorum cum@ :Rs:	
6.	Flyash Bricks cum@ :Rs:	
7.	T C of Cement 24.22 cum@ 24.787 :Rs:	
	T C of MS Rod cum@ :Rs:	600.4405
8.	T & P :Rs:	
9.	Centering Material (Hire Charge) :Rs:	
10.	Hire & Running Charges of Vibrator :Rs:	
11.	Cost of Work Sign Board :Rs:	2000.00
12.	Cost of Photographs nos@ Rs. :Rs:	158.00
13.	Paver Bricks nos@ Rs. :Rs:	
14.	Mural Art (Sambalpur Dist) :Rs:	
15.	Pr :Rs:	3157.50
Rupees in words.....		Taxable Amount
.....)Only		SGST @.....%
		CGST @.....%
		IGST @.....%
Signature of Agency		GRAND TOTAL

N.B. : (*) Bill Value taking into account discount or abatement