

**Tax Invoice**

**Sarojini Enterprises**  
 At/Po- Lephripara  
 Dist- Sundargarh  
 GSTIN/UIN: 21ASRPB9281H1ZL  
 State Name : Odisha, Code : 21

Invoice No. <b>1015</b>	Dated <b>6-Jan-2026</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**BDO Lephripara**  
 Lephripara  
 Sundargarh  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	40mm Size CBHG Chips	2517	21.155 Cum	1,582.72	Cum	33,482.44
	<b>CGST</b>					837.06
	<b>SGST</b>					837.06
	<b>ROUND</b>					0.44
<b>Total</b>						<b>₹ 35,157.00</b>

*Handwritten signature*  
 (A E)

**Paid & Cancelled**  
 Block Development Officer  
 Lephripara

Amount Chargeable (in words)  
**INR Thirty Five Thousand One Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	33,482.44	2.50%	837.06	2.50%	837.06	1,674.12
<b>Total</b>	<b>33,482.44</b>		<b>837.06</b>		<b>837.06</b>	<b>1,674.12</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Four and Twelve 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 Sarojini Enterprises  
 Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

<b>Sarojini Enterprises</b> At/Po- Lephripara Dist- Sundargarh GSTIN/UIN: 21ASRPB9281H1ZL State Name : Odisha, Code : 21	Invoice No. <b>1014</b>	Dated <b>6-Jan-2026</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>BDO Lephripara</b> Lephripara Sundargarh State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HGCB Chips 12mm Size	2517	14.286 Cum	1,964.98	Cum	28,071.70
2	Mortar Sand	2505	17.721 Cum	832.09	Cum	14,745.47
						42,817.17
<i>Less :</i>						
<b>CGST</b>						1,070.43
<b>SGST</b>						1,070.43
<b>ROUND</b>						(-0.03)
<b>Total</b>						<b>₹ 44,958.00</b>

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(A E)

**Paid & Cancelled**  
Block Development Officer  
Lephripara

Amount Chargeable (in words) **INR Forty Four Thousand Nine Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	28,071.70	2.50%	701.79	2.50%	701.79	1,403.58
2505	14,745.47	2.50%	368.64	2.50%	368.64	737.28
<b>Total</b>	<b>42,817.17</b>		<b>1,070.43</b>		<b>1,070.43</b>	<b>2,140.86</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Forty and Eighty 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 Sarojini Enterprises  
*(Signature)*  
Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

<b>Sarojini Enterprises</b> At/Po- Lephripara Dist- Sundargarh GSTIN/UIN: 21ASRPB9281H1ZL State Name : Odisha, Code : 21	Invoice No. <b>1013</b>	Dated <b>6-Jan-2026</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer <b>BDO Lephripara</b> Lephripara Sundargarh State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	2523	133 Bags	276.86	Bags	36,822.38
						3,314.01
						3,314.01
	Less :					(-)0.40
	<i>Jondic (A E)</i>					
						3,314.01
						3,314.01
						(-)0.40
	Total		133 Bags			₹ 43,450.00

Paid & Cancelled  
 Block Development Officer  
 Lephripara

Amount Chargeable (in words) E. & O.E  
**INR Forty Three Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	36,822.38	9%	3,314.01	9%	3,314.01	6,628.02
Total	36,822.38		3,314.01		3,314.01	6,628.02

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

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



This is a Computer Generated Invoice

## Tax Invoice

<b>Sarojini Enterprises</b> At/Po- Lephripara Dist- Sundargarh GSTIN/UIN: 21ASRPB9281H1ZL State Name : Odisha, Code : 21	Invoice No. <b>1012</b> Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated <b>6-Jan-2026</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer <b>BDO Lephripara</b> Lephripara Sundargarh State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filing Sand	2505	20.303 Cum	827.38	Cum	16,798.30
2	Non Sal Wood Scantling & Plants	4403	0.111 Cum	49,638.21	Cum	5,509.84
3	Non Sal Bullahs 75mm Mean Dia	4403	5.216 Miter	194.16	Miter	1,012.74
4	Cement	2523	70 Bags	276.86	Bags	19,380.20
						42,701.08
CGST						2,751.22
SGST						2,751.22
ROUND						0.48
Total						<b>₹ 48,204.00</b>

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(A.E)

Paid & Cancelled

Block Development Officer  
Lephripara

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	16,798.30	2.50%	419.96	2.50%	419.96	839.92
4403	6,522.58	9%	587.04	9%	587.04	1,174.08
2523	19,380.20	9%	1,744.22	9%	1,744.22	3,488.44
<b>Total</b>	<b>42,701.08</b>		<b>2,751.22</b>		<b>2,751.22</b>	<b>5,502.44</b>

Tax Amount (in words) : **INR Five Thousand Five Hundred Two and Forty Four 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 Sarojini Enterprises  
  
 Authorised Signatory

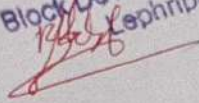
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MONEY RECEIPT

Received an amount of Rs.2901.00 (Rupees Two thousand nine hundred one) Only from sri Pankaj Raj Minz (A.E) towards the Cost of Vibrator and mixture machine charges being engaged for the Work "construction of Cement concrete road from Milu house to Jhasketan house at Thelkochhapal " G.P-Masabira Block-Lephipada

Paid & Cancelled

Block Development Officer  
Lephipara



Pankaj Raj Minz  
(A.E)

Harveyan Mathi

Signature of Recipient

MONEY RECEIPT

Received an amount of Rs 5000.00 (Rupees Five Thousand) only from Sri Pankaj Raj Minz (A.E) towards the Cost of Display board including painting and writing charges for the Work "Construction of Cement concrete road from Milu house to Jhasketan house at Thekochhapal ,GP-Masabira Block-Lephripada

Paid & Cancelled

Block Development Officer  
Lephripada

*[Handwritten signature in red ink]*

X *Pankaj Raj Minz*  
Signature of Recipient

*Pankaj Raj Minz*  
(A.E)

nt  
GP

on of A.E.E

Officer

