

Tax Invoice

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

Invoice No. 1011	Dated 6-Jan-2026
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mortar Sand	2505	17.940 Cum	832.09	Cum	14,927.69
2	40mm Size CBHG Chips	2517	10.042 Cum	1,582.72	Cum	15,893.67
						30,821.36
	CGST					770.53
	SGST					770.53
	ROUND					(-)0.42
	Less :					
	<i>Sandela</i> (AE)					
	Total		27.982 Cum			₹ 32,362.00

Paid & Cancelled
 Block Development Officer
 Lephripara

Amount Chargeable (in words)

INR Thirty Two Thousand Three Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	14,927.69	2.50%	373.19	2.50%	373.19	746.38
2517	15,893.67	2.50%	397.34	2.50%	397.34	794.68
Total	30,821.36		770.53		770.53	1,541.06

Tax Amount (in words) : **INR One Thousand Five Hundred Forty One and 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.



This is a Computer Generated Invoice

Tax Invoice

Sarojini Enterprises At/Po- Lephripara Dist- Sundargarh GSTIN/UIN: 21ASRPB9281H1ZL State Name : Odisha, Code : 21	Invoice No. 1010	Dated 6-Jan-2026
Buyer BDO Lephripara Lephripara Sundargarh State Name : Odisha, Code : 21	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HGCB Chips 12mm Size	2517	22.000 Cum	1,964.98	Cum	43,229.56
	CGST					1,080.74
	SGST					1,080.74
	ROUND					(-)0.04
	Less :					
Total						₹ 45,391.00

Jandia
(AE)

Paid & Cancelled
 Block Development Officer
 Lephripara

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	43,229.56	2.50%	1,080.74	2.50%	1,080.74	2,161.48
Total	43,229.56		1,080.74		1,080.74	2,161.48

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty One and Forty Eight 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

Sarojini Enterprises At/Po- Lephripara Dist- Sundargarh GSTIN/UID: 21ASRPB9281H1ZL State Name : Odisha, Code : 21	Invoice No. 1009 Dated 6-Jan-2026 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	2523	128 Bags	276.86	Bags	35,438.08
2	HGCB Chips 12mm Size	2517	3.838 Cum	1,964.98	Cum	7,541.59
						42,979.67
	CGST					3,377.97
	SGST					3,377.97
	ROUND					0.39
Total						₹ 49,736.00

J. Mondal
(A.E)

Paid & Cancelled
Block Development Officer
Lephripara

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	35,438.08	9%	3,189.43	9%	3,189.43	6,378.86
2517	7,541.59	2.50%	188.54	2.50%	188.54	377.08
Total	42,979.67		3,377.97		3,377.97	6,755.94

Tax Amount (in words) : **INR Six Thousand Seven Hundred Fifty Five and Ninety 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
 Dt. _____
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

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

Invoice No. 1008	Dated 6-Jan-2026
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	Filing Sand	2505	10.073 Cum	827.38	Cum	8,334.20
2	Non Sal Wood Scantling & Plants	4403	0.073 Cum	49,638.21	Cum	3,623.59
3	Non Sal Bullahs 75mm Mean Dia	4403	3.503 Miter	194.16	Miter	680.14
4	Cement	2523	105 Bags	276.86	Bags	29,070.30
						41,708.23
CGST						3,212.02
SGST						3,212.02
ROUND						(-)0.27
Less :						
Total						₹ 48,132.00

Kondra
(AE)

Paid & Cancelled

Block Development Officer
 Lephripara

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2505	8,334.20	2.50%	208.36	2.50%	208.36	416.72
4403	4,303.73	9%	387.33	9%	387.33	774.66
2523	29,070.30	9%	2,616.33	9%	2,616.33	5,232.66
Total	41,708.23		3,212.02		3,212.02	6,424.04

Tax Amount (in words) : **INR Six Thousand Four Hundred Twenty Four and 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



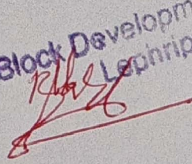
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MONEY RECEIPT

Received an amount of Rs.596.00 (Rupees Five hundred ninetysix) 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 P.W.D road to Sekharbasini Temple" G.P- Masabira Block-Lephripada

Paid & Cancelled

Block Development Officer
Lephripada



Pankaj Raj Minz
(A.E)

*
Sankar K. Mohai
Signature of Recipient