

Tax Invoice

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

Invoice No. 983	Dated 2-Dec-2025
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
J.E. Lephripara
 Lephripara
 Sundargarh
 State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Filling Sand	2505	20.208 Cum	827.38	Cum	16,719.70
2	Non Sal Wood Scantling & Plants	4403	0.095 Cum	49,638.21	Cum	4,715.63
3	Non Sal Bullahs 75mm Mean Dia	4403	4.460 Miter	194.16	Miter	865.95
4	Cement	2523	79 Bags	276.86	Bags	21,871.94
						44,173.22
CGST						2,888.81
SGST						2,888.81
ROUND						0.16
Total						₹ 49,951.00

Handwritten:
 Jhandi -
 (A.E)

Paid & Cancelled
 Block Development Officer
 Lephripara

Amount Chargeable (in words)

INR Forty Nine Thousand Nine Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	16,719.70	2.50%	417.99	2.50%	417.99	835.98
4403	5,581.58	9%	502.35	9%	502.35	1,004.70
2523	21,871.94	9%	1,968.47	9%	1,968.47	3,936.94
Total			44,173.22		2,888.81	5,777.62

Tax Amount (in words) : **INR Five Thousand Seven Hundred Seventy Seven and Sixty 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

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

Invoice No. **984** Dated **2-Dec-2025**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
J.E. Lephripara
 Lephripara
 Sundargarh
 State Name : Odisha, Code : 21

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	Cement	2523	130 Bags	276.86	Bags	35,991.80
						3,239.26
						3,239.26
	Less :					(-)0.32
		CGST				3,239.26
		SGST				3,239.26
		ROUND				(-)0.32
	Total		130 Bags			₹ 42,470.00

J. Panda
(A/E)

Paid & Cancelled
 Block Development Officer
[Signature]
 Lephripara

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	35,991.80	9%	3,239.26	9%	3,239.26	6,478.52
Total	35,991.80		3,239.26		3,239.26	6,478.52

Tax Amount (in words) : **INR Six Thousand Four Hundred Seventy Eight and Fifty 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.



Tax Invoice

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

Invoice No. 986	Dated 2-Dec-2025
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
J.E. Lephripara
 Lephripara
 Sundargarh
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mortar Sand	2505	18.190 Cum	832.09	Cum	15,135.72
	<i>CGST</i>					378.39
	<i>SGST</i>					378.39
	<i>ROUND</i>					0.50
Total						₹ 15,893.00

Handia
(AE)

Paid & Cancelled
 Block Development Officer
 Lephripara

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Eight Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	15,135.72	2.50%	378.39	2.50%	378.39	756.78
Total	15,135.72		378.39		378.39	756.78

Tax Amount (in words) : **INR Seven Hundred Fifty Six and Seventy 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.



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Tax Invoice

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

Invoice No. 987	Dated 2-Dec-2025
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
J.E. 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	21.582 Cum	1,582.72	Cum	34,158.26
						853.96
						853.96
	Less :					(-)0.18
						CGST
						SGST
						ROUND
						₹ 35,866.00
						E. & O.E

Sondia
(A.E)

Paid & Cancelled
 Block Development Officer
 Lephripara

Amount Chargeable (in words)

INR Thirty Five Thousand Eight Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2517	34,158.26	2.50%	853.96	2.50%	853.96	1,707.92
Total	34,158.26		853.96		853.96	1,707.92

Tax Amount (in words) : **INR One Thousand Seven Hundred Seven and Ninety 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

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 Primary school to Awnganwadi at Budapahad GP-Masabira Block-Lephripada

Paid & Cancelled

Block Development Officer
Lephripara

[Handwritten signature in red ink]

Arunnata Mashri
Signature of Recipient

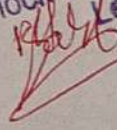
Sri Pankaj Raj Minz
(A.E)

MONEY RECEIPT

Received an amount of Rs.2835.00 (Rupees Two thousand eight hundred thirtyfive)
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 Primary school to Awnganwadi
at Budapahad" G.P-Masabira Block-Lephripada

Paid & Cancelled

Block Development Officer
Lephripada



J. Andri
(A.E)

Santosh Sa
Signature of Recipient