

**TAX INVOICE**

# SWAIN HARDWARE & SANITARY

Plot No. 726/6625, In Front of Baselihata Gate, Baselihata, P.S.- Kanpur  
 Balijhari, Narasinghpur, Cuttack - 754037, Odisha  
 Mob.: 9937508046, GSTIN : 21DCGPS0828K1ZJ

Date... 22/12/25

SI No. 1002

Name..... SE. Bidamba Beer

Address..... (Bidamba) GSTIN.....

Sl. No.	Description of Goods	Qty.	Unit Price	Amount (Rs.)
	Exter paint	50.15-	134.80	6740.00
	Apex exter paint.	70.15-	165.78	11,569.60
<b>TOTAL</b>				18,309.6
9% Add : CGST				1648.5
9% Add : SGST				1648.5
<b>GRAND TOTAL</b>				21,606.60

(Rupees. one thousand six hundred  
and six paise only)

- Goods once sold cannot be taken back.
- All disputes are subject to Kendrapada Jurisdiction only.

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For SWAIN HARDWARE & SANITARY *Handwritten signature*

TAX INVOICE

# SWAIN HARDWARE & SANITARY

Plot No. 726/6625, In Front of Baselihata Gate, Baselihata, P.S.- Kanpur  
 Balijhari, Narasinghpur, Cuttack - 754037, Odisha  
 Mob.: 9937508046, GSTIN : 21DCGPS0828K1ZJ

SI No. .... 1001

Date.. 21/11/25

Name..... D.E. Redemba DEK

Address..... Redemba GSTIN.....

Sl. No.	Description of Goods	Qnty.	Unit Price	Amount (Rs.)
	Charoy Malt Gaci	201.13	211.89	42569.865
<b>TOTAL</b>				42569.865
9% Add : CGST				3831.29
9% Add : SGST				3831.29
<b>GRAND TOTAL</b>				50232.445

Rupees. They full thousand five hundred only)

Goods once sold cannot be taken back.  
 All disputes are subject to Kendrapada Jurisdiction only.

*Redemba DEK*

For SWAIN HARDWARE & SANITARY

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# ANTARYAMI DAS ENTERPRIISERS GST INVOICE

ANTARYAMI DAS  
AT/PO:DASARATHI PUR  
VIA/PS:BADAMBA,DIST:UTTACK  
GSTIN - 21CNTTDD7608GIZ2  
MOB- 9938695412

NAME AND ADDRESS OF THE CUSTOMER  
NAME: J.E Badamba Block  
ADDRESS:BADAMBA  
BLOCK : BADAMBA, DIST: CUTTACK ,PIN-754031  
GSTIN:

INVOICE NO:-909  
DATE-18/10/2025

SL NO	DESCRIPTION OF GOODS	HSN/SAC CODE	QUANTITY	UNIT	UNIT RATE		AMOUNT	
					RS	P.	RS	P.
1	CEMENT	25232930	200	BAG	Rs275.00		Rs55,000.00	
2								
3								
4								
5								
TOTAL							Rs55,000.00	
					SGST	9%	Rs4,950.00	
					CGST	9%	Rs4,950.00	
					IGST		Rs0.00	
					ROUNDED OFF +/-		Rs0.00	
GRAND TOTAL							Rs64,900.00	

RUPEES : SIXTY FOUR THOUSAND NINE HUNDRED ONLY.

THANK YOU VISIT AGAIN!

Antaryami Das  
Proprietor

FOR ANTARYAMI DAS ENTERPRIISERS

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# ANTARYAMI DAS ENTERPRISES GST INVOICE

ANTARYAMI DAS  
AT/PO:DASARATHI PUR  
VIA/PS:BADAMBA,DIST:UTTACK  
GSTIN - 21CMTPD7608G122  
MOB- 9938695412

NAME AND ADDRESS OF THE CUSTOMER.  
NAME: J.E Badamba Block  
ADDRESS:BADAMBA  
BLOCK : BADAMBA, DIST: CUTTACK, PIN-754031  
GSTIN-

INVOICE NO:-908  
DATE-17/10/2025

SL NO	DESCRIPTION OF GOODS	HSN/SAC CODE	QUANTITY	UNIT	UNIT RATE		AMOUNT	
					RS	P.	RS	P.
1	CEMENT	25232930	150	BAG	RS275.00		RS41,250.00	
2								
3								
4								
5								
TOTAL							RS41,250.00	
SGST					9%		RS3,712.50	
CGST					9%		RS3,712.50	
IGST							RS0.00	
ROUNDED OFF +/-							RS0.00	
GRAND TOTAL							RS48,675.00	

RUPEES : FOURTY EIGHT THOUSAND SIX HUNDRED SEVENTY FIVE ONLY.

THANK YOU VISIT AGAIN!

Antaryami Das  
Proprietor

FOR ANTARYAMI DAS ENTERPRISES

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# ANTARYAMI DAS ENTERPRISES GST INVOICE

ANTARYAMI DAS  
AT/PO: DASARATHI PUR  
174/RS: BADAMBA, DIST: CUTTACK  
GSTIN - 21CMTTPD7608GIZ2  
MOB. 9938695412

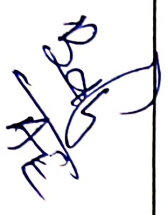
NAME AND ADDRESS OF THE CUSTOMER.  
NAME: J.E Badamba Block  
ADDRESS: BADAMBA  
BLOCK : BADAMBA, DIST: CUTTACK, PIN-754031  
GSTIN-

INVOICE NO:- 907  
DATE-16/10/2025

SL NO	DESCRIPTION OF GOODS	HSN/SAC CODE	QUANTITY	UNIT	UNIT RATE		AMOUNT	
					RS	P.	RS	P.
1	ROD	72141019	1800	KG	Rs64.00		Rs1,15,200.00	
2								
3								
4								
5								
<b>TOTAL</b>							Rs1,15,200.00	
					SGST	9%	Rs10,368.00	
					CGST	9%	Rs10,368.00	
					IGST		Rs0.00	
					ROUNDED OFF +/-		Rs0.00	
					<b>GRAND TOTAL</b>		<b>Rs1,35,936.00</b>	

RUPEES : ONE LAKH THIRTY FIVE THOUSAND NINE HUNDRED THIRTY SIX ONLY.

THANK YOU VISIT AGAIN!



Antaryami Das  
Proprietor

FOR ANTARYAMI DAS ENTERPRISES

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E

# ANTARYAMI DAS ENTERPRISES GST INVOICE

ANTARYAMI DAS  
A/PO: DASARATHI PUR  
V/A/PS: BADAMBA, DIST: CUTTACK  
GSTIN - 21CNTPPD7608GIZ2  
MOB- 9938695412

NAME AND ADDRESS OF THE CUSTOMER.  
NAME: J.E Badamba Block  
ADDRESS: BADAMBA  
BLOCK : BADAMBA, DIST: CUTTACK ,PIN-754031  
GSTIN-

INVOICE NO:-906  
DATE:-16/10/2025

SL.NO	DESCRIPTION OF GOODS	HSN/SAC CODE	QUANTITY	UNIT	UNIT RATE		AMOUNT	
					RS	P.	RS	P.
1	ROD	72141019	1800	KG	Rs64.00		Rs1,15,200.00	
2								
3								
4								
5								
TOTAL							Rs1,15,200.00	
					SGST	9%	Rs10,368.00	
					CGST	9%	Rs10,368.00	
					IGST		Rs0.00	
					ROUNDED OFF +/-		Rs0.00	
GRAND TOTAL							Rs1,35,936.00	

RUPEES : ONE LAKH THIRTY FIVE THOUSAND NINE HUNDRED THIRTY SIX ONLY.

THANK YOU VISIT AGAIN!

FOR ANTARYAMI DAS ENTERPRISES