

OM SAI KRISHNA HARDWARE

NEELANCHAL MARKET, MAIN ROAD SEMILIGUDA, DIST-
KORAPUT, ODISHA

Phone no. : 9938028688, 7894979401

GSTIN : 21AAIFO5829K1Z2

State: 21-Odisha



Tax Invoice

Bill To

JE SEMILIGUDA

State: 21-Odisha

Invoice Details

Invoice No. : OSK148

Date : 14-01-2026

Place of supply: 21-Odisha

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CEMENT	2523	110	Bag	₹ 273.94	₹ 5,424.03 (18%)	₹ 35,557.50
Total			110			₹ 5,424.03	₹ 35,557.50

Invoice Amount In Words

Thirty Five Thousand Five Hundred Fifty Seven Rupees and Fifty Paise only

Sub Total	₹ 30,133.47
SGST@9%	₹ 2,712.01
CGST@9%	₹ 2,712.01
Total	₹ 35,557.50

Terms and Conditions

Thank you for doing business with us.



Pay To:

Bank Name : HDFC BANK

Bank Account No. : 50200095031703

Bank IFSC code : HDFC0006779



For : OM SAI KRISHNA HARDWARE

OM SAI KRISHNA HW

*utilized and may be
allowed*

30/01/26

Junior Engineer
Semiliguda Block



OM SAI KRISHNA HARDWARE

NEELANCHAL MARKET, MAIN ROAD SEMILIGUDA, DIST-
KORAPUT, ODISHA

Phone no. : 9938028688, 7894979401

GSTIN : 21AAIF05829K1Z2

State: 21-Odisha



Tax Invoice

Bill To

JE SEMILIGUDA

State: 21-Odisha

Invoice Details

Invoice No. : OSK152

Date : 16-01-2026

Place of supply: 21-Odisha

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CEMENT	2523	130	Bag	₹ 273.94	₹ 6,410.21 (18%)	₹ 42,022.50
Total			130			₹ 6,410.21	₹ 42,022.50

Invoice Amount In Words

Forty Two Thousand Twenty Two Rupees and Fifty Paise only

Terms and Conditions

Thank you for doing business with us.

Sub Total	₹ 35,612.29
SGST@9%	₹ 3,205.11
CGST@9%	₹ 3,205.11
Total	₹ 42,022.50



Pay To:

Bank Name : HDFC BANK

Bank Account No. : 50200095031703

Bank IFSC code : HDFC0006779

For :OM SAI KRISHNA HARDWARE

OM SAI KRISHNA HW

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[Signature]
30/01/26
Junior Engineer
Semiliguda Block



OM SAI KRISHNA HARDWARE

NEELANCHAL MARKET, MAIN ROAD SEMILIGUDA, DIST-
KORAPUT, ODISHA

Phone no. : 9938028688, 7894979401

GSTIN : 21AAIFO5829K1Z2

State: 21-Odisha



Tax Invoice

Bill To

JE SEMILIGUDA

State: 21-Odisha

Invoice Details

Invoice No. : OSK153

Date : 17-01-2026

Place of supply: 21-Odisha

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CEMENT	2523	80	Bag	₹ 273.94	₹ 3,944.75 (18%)	₹ 25,860.00
Total			80			₹ 3,944.75	₹ 25,860.00

Invoice Amount In Words

Twenty Five Thousand Eight Hundred Sixty Rupees only

Sub Total ₹ 21,915.25

SGST@9% ₹ 1,972.37

CGST@9% ₹ 1,972.37

Terms and Conditions

Thank you for doing business with us.

Total ₹ 25,860.00



Pay To:

Bank Name : HDFC BANK

Bank Account No. : 50200095031703

Bank IFSC code : HDFC0006779



For :OM SAI KRISHNA HARDWARE

OM SAI KRISHNA HW

*utilized and may be
allowed*

[Signature]
30/01/26
Junior Engineer
Semiliguda Block

