

GSTIN-21CWOPP8378Q1ZD

TAX INVOICE

Contact : 6371010380
8895733437

M/S. TARA TARINI TRADERS

Tumudibandha, Dist-Kandhamal (Odisha)

We deals in: Cement, Iron Rod, AC Sheet, Pipe & Fitting, Sanitary, Plywood, Colours, Gi Sheet and Fabrication, Wooden Doors, Alluminium Doors, all types of Electrical goods also available here.

Name & Address of recipients... *B. D. O. Tumudeli Bandha*

Date... *26/12/25 1771*

Adhar No..... Pan No.....

GSTIN.....

Sl. No.	PARTICULARS	HSN Code	Rate Incl. Tax	Qty.	Rate of Tax %	Total Value
	<i>Cement</i>		<i>125- Bag</i>	<i>341.09</i>	<i>18.11</i>	<i>42636</i>

Signature
Junior Engineer
Tumudibandha Block

Amount in words... *Forty Two Thousand Six Hundred Thirty Six Rupees only.*

Grand Total *42636*

BANK DETAILS
Bank : SBI, Tumudibandha
A/C No. : 39060632408
IFS Code : SBIN0004506

for TARA TARINI TRADERS
Signature
Authorized Singnatory.

Tax Invoice

Patra Fly Ash Bricks Units Near HP Petrol Pump Dandapadar Balliguda Kandhamal GSTIN/UIN: 21DJDP6840N2ZV State Name : Odisha, Code : 21 E-Mail : patraflyashbricksunits@gmail.com	Invoice No.	e-Way Bill No.	Dated
	PF/2025-26/254	982544325824	1-Jan-26
	Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References	
Consignee (Ship to) BDO Tumudibandh State Name : Odisha, Code : 21	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination LABANYANAGAR
	Bill of Lading/LR-RR No. dt. 1-Jan-26		Motor Vehicle No. OD12E6411
	Terms of Delivery		
Buyer (Bill to) BDO Tumudibandh State Name : Odisha, Code : 21			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paver Blocks	68101990	11,744 Pcs	22.43	Pcs		2,63,417.92
	CGST						23,707.61
	SGST						23,707.61
	Rounding Off						(-)0.14
	Total		11,744 Pcs				₹ 3,10,833.00

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

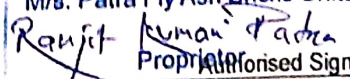
INR Three Lakh Ten Thousand Eight Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101990	2,63,417.92	9%	23,707.61	9%	23,707.61	47,415.22
Total	2,63,417.92		23,707.61		23,707.61	47,415.22

Tax Amount (in words) : **INR Forty Seven Thousand Four Hundred Fifteen and Twenty Two paise Only**

Company's Bank Details
 A/c Holder's Name : **Patra Fly Ash Bricks Units**
 Bank Name : **State Bank of India - 40770601427**
 A/c No. : **40770601427**
 Branch & IFS Code : **Balliguda & SBIN0001339**

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

for Patra Fly Ash Bricks Units
 M/s. Patra Fly Ash Bricks Units

 Proprietor/Authorised Signatory

This is a Computer Generated Invoice

MONEY RECEIPT

Received Rs. ₹ 452/- (Rupees one lakh five hundred forty two) towards supply of sand, metal, chips, HG stone and bricks etc. for the work road of CC road at Lehuguda Under Tumudibanda GP for detail as given below.

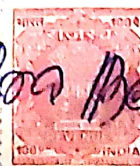
Sl. No.	Material Name	Quantity	Rate	Total
1	Filling Sand	50.23	411.11	20650.23
2	Motar Sand	8.65	548.19	4742.20
3	Crusher Metal			
4	Crusher Chips (20mm)			
5	Crusher Chips (12mm)	1731	1737.73	30080.23
6	Crusher Chips (10mm)			
7	Crusher Chips (4.7mm)			
8	HG Stone			
9	Bricks			
10	Tc of Power			38535.23
11	Tc of Cement 2 ch mnduf			11396.23
			Gross Total	<u>₹ 452</u>
			Royalty	(-)
			Total	<u>₹ 452</u>

Rupees one lakh five hundred forty two

Paid by me

[Signature]
Junior Engineer
Tumudibandha Block

[Signature]



(Full Signature of the Supplier)



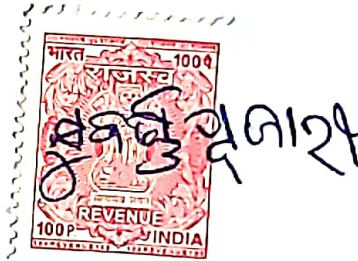
MONEY RECEIPT

I, S/o Subarna Puri S/o Arjuna Puri

Village Lehaya Naga PS Tumudibanda Dist Barak

Received Rs 24280/- (Rupees Twenty four thousand two hundred eighty) only
towards rigid smooth centering & shuttering/display board for the work cent of cement at

Lehaya Naga from the Executant P.L. Naga



Paid by me

deple
Junior Engineer
Tumudibandha Block

Signature of Supplier

MONEY RECEIPT

I, Sri.....*Sakshita palani*.....S/o.....*Anand palani*.....

Village.....*Lebany block*.....PS.....*Tumudibanda*.....Dist.....*Lebany*.....

Received Rs.....*2581/-*.....(Rupees.....*Two thousand five hundred eight and*.....)only

towards rigid smooth-centering & shuttering/display board for the work.....*work of a road at*.....

.....*Lebany block*.....from the Executant.....*P. K. Nataraj*.....



Signature of Supplier

Paid by me

[Signature]
Junior Engineer
Tumudibandha Block