

**TAX INVOICE**

GSTIN- 21CRRPD7571D1ZU

M-9556754740

Date

16/12/2025

Sl No

1056

M/S. SHRIAUROBINDA TRADERS					Name of the Buyer			JE Soro Block		
AT-KUDEI/P.O-KUDEI-NADIGAN,SORO,BALASORE					Address			SORO BLOCK		
(ODISHA)-756045					GSTIN			21CRRPD7571D1ZU		
Mob 955674740,9937246577					Destination					
					Vehicle No.			OD01B9393		
Sl No	Description of goods	Unit	Quantity	Price per Unit	Value of goods	Tax				TOTAL
						% CGST Total		%SGST Total		Rs
1	Cement	Bag	50	260.76	13038	9	1173.42	9	1173.42	15384.84
2	Metal 4cm	cum	2.00	995.25	1990.5	2.5	49.76	2.5	49.76	2090.03
3	Chips 12mm	cum	3.00	1396.62	4189.86	2.5	104.75	2.5	104.75	4399.35
4	Sand (Filling)	cum	2.00	71.94	143.88	2.5	3.60	2.5	3.60	151.07
5	Sand (fine)	cum	4.00	76.88	307.52	2.5	7.69	2.5	7.69	322.90
Total										22348.19
Grand Total										22348.00

*Handwritten signature/initials*

(Rupees Twenty two Thousand Three Hundred Forty eight )only

*Handwritten signature*  
M/S. SHRIAUROBINDA TRADERS



ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହିକି, ମୁଁ ଶ୍ରୀ

Arun Kumar Nayak

ପିତା Ramachandra Nayak

ନିବାସୀ

Mangalpur

ମୋର ଗ୍ରାହକ/ଗ୍ରକ ନଂ

OD01N7151

ଘରା

Repair & Manintenance of Rangapati AWC, Manatri Gp

କାର୍ଯ୍ୟ ପାଇଁ ନିମ୍ନଲିଖିତ ସାମଗ୍ରୀମାନ ଯୋଗାଇଦେ ମୋର କାର୍ଯ୍ୟ ବାବଦକୁ କାର୍ଯ୍ୟ ନିର୍ବାହୀ

JE

SORO BLOCK

କ ଠାରୁ

Rs

7497

ଅକ୍ଷରାଙ୍କେ.

(Rupees Seven Thousand Four Hundred Ninty seven )only

ବୁଝି ପାରିଲି ଏଣୁ ଏହି ରସିଦ୍ ଲେଖିଦେଲି ଯେ ଦରୁକାରବେଳେ କାର୍ଯ୍ୟକୁ ଆସିବ

ମୋ ଘରା ଟଙ୍କା ପୋଠ କାରାଗଲା

Signature of the Executants



Signature of the vehicle Owner

SL No	Name of the Material:	Quantity	Unit	Price per Unit	Total
1	Cement	50	Bag @ RS	12.39	619.5
2	Metal 4cm	2	cum @ RS	341.11	682.22
3	Chips 12mm	3	cum @ RS	341.11	1023.33
4	Sand (Filling)	2	cum @ RS	861.91	1723.82
5	Sand (fine)	4	cum @ RS	861.91	3447.64
				Total	7496.51
				Grand Total	7497

(Rupees Seven Thousand Four Hundred Ninty seven )only

ରସିଦ୍

ଲିଖତ ରସିଦ୍ ଏହିକି, ମୁଁ ଶ୍ରୀ

Babuli Barik

ଶ୍ରୀରା

ଶ୍ରୀ

Rajani Barik

ନିବାସୀ

Manatri

Repair & Manintenance of Rangapati AWC, Manatri Gp

କାର୍ଯ୍ୟ ପାଇଁ ନିମ୍ନଲିଖିତ ସାମଗ୍ରୀମାନ ଯୋଗାଇଦେ ମୋର କାର୍ଯ୍ୟ ବାବଦକୁ କାର୍ଯ୍ୟ ନିର୍ବାହୀ

JE

SORO BLOCK

କ୍ଷ ୦।୧୧

Rs

7738.00

ଅକ୍ଷରାଙ୍କ

(Rupees Seven Thousand Seven Hundred Thirty eight )only

ବୁଝି ପାରିଲି ଏଣୁ ଏହି ରସିଦ୍ ଲେଖିଦେଲି ଯେ ଦରୁକାରରେନେ କାର୍ଯ୍ୟକୁ ଆସିବ

ମୋ ଶ୍ରୀରା ଚନ୍ଦ୍ରା ପୋଠ କାରାଗାରୀ

Signature of the Executants

Signature of the Vehicle Owner

SL No

Name of the Material:

1 Centrig and shuttering material

7738

Total Rs

7738

Grand Total

7738.00

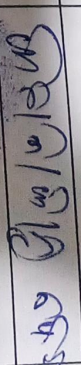
(Rupees Seven Thousand Seven Hundred Thirty eight )only

ସୂଚକ ନାମ **Rep**

ମୋକ୍ଷର ଭୁକ (ଆର୍ଥିକ ନିୟମ ୧୯୭ ପ୍ରକାରେ) ବୁକର ନାମ- Soro

ଗ୍ରାମ ପଞ୍ଚାୟତର ନାମ-  
**Repair & Manintenance of Rangapati AWC,Manatri Gp**

Manatri GP  
Page - (1)

କ୍ରମିକ ସଂଖ୍ୟା	ଶ୍ରମିକ ନାମ	ପ୍ରିମ/ସ୍ୱାମୀ ନାମ	ଠିକଣା	କାର୍ଯ୍ୟ ଦିବସର ତାରିଖ							ମୋଟକାର୍ଯ୍ୟ ଦିବସ	ଦୈନିକ ମୂଲ୍ୟାଦାନ	ମୋଟ ଟଙ୍କା	କ୍ରମିକ ନାମଙ୍କ ପ୍ରାପ୍ତ ସ୍ୱୀକାର ସାକ୍ଷର ହେଉଛି
				୧	୨	୩	୪	୫	୬	୭				
୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୧୩	୧୪	
୧	KAMALAKANA BEHERA	SANATAN	Manatri	P	P	P	P	P	P	6	462	2772		
୨	KARUNA BEHERA	KRUSNA	Bagada Sahi	P	P	P	P	P	P	6	462	2772		
୩	JAGABANDHU JENA	BANDHU	Malik Sahi	P	P	P	P	P	P	6	462	2772		
୪	KAILAS PATRA	SIHV	Dahipur	P	P	P	P	P	P	6	462	2772		
୫	ABHNASH BEHERA	MAKAR	Dahipur	P	P	P	P	P	P	6	462	2772		
୬	PRABHAKARA SWAIN	SURESH	Malik Sahi	P	P	P	P	P	P	6	462	2772		
୭	LAXMIKANTA SWAIN	AGANI	Bagada Sahi	P	P	P	P	P	P	6	462	2772		
୮	SUMATI SWAIN	SHREDDHAR	Manatri	P	P	P	P	P	P	6	462	3072		
୯	BASANTI MAHANA	RABINDRA	Manatri	P	P	P	P	P	P	6	512	1536		
୧୦	ANNAPURNA PARIDA	SHREDHAR	Manatri	P	P	P	A	A	A	3	TOTAL	25398		



ସୂଚକ ନାମ **Ret**

ମୋଡ଼ର ସ୍ଥଳ (ଆର୍ଥିକ ନିୟମ ୧୯୭ ପ୍ରକାରେ) ଭୁକ୍ତ ନାମ- Soro  
 Repair & Maintenance of Rangapati AWC, Manatri Gp  
 ଗ୍ରାମ ପଞ୍ଚାୟତର ନାମ- Manatri GP  
 Page - (2)

କ୍ରମିକ ସଂଖ୍ୟା	କ୍ରମିକ ନାମ	ପିତା/ସ୍ୱାମୀ ନାମ	ଠିକଣା	କାର୍ଯ୍ୟ ବିବରଣ ଚାରିଖ										ମୋଟକାର୍ଯ୍ୟ ବିବରଣ	ବୈଜ୍ଞାନିକ ମାତ୍ରାଣ ଚାର	ମୋଟ ଟଙ୍କା	କ୍ରମିକ ମାମଲ ସ୍ୱୀକୃତ ସାକାର ସାକାର ହସ୍ତାକ୍ତି		
				୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦						
୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୧୩	୧୪	୧୫	୧୬	୧୭	୧୮	୧୯	୨୦
୧	MANAS SAHU	BASUDEB	Manatri	P	P	P	P	P	P	P	A	A	A	1	562	562	୧୫୮	<i>୧୫୮</i>	<i>୧୫୮</i>
୨	TAPAS CH SAHU	RAM	Bagada Sahi	P	P	P	A	A	A	A	A	A	3	562	1686	<i>୧୫୮</i>	<i>୧୫୮</i>	<i>୧୫୮</i>	<i>୧୫୮</i>
୩	SAHADEB BEHERA	MAHENDRA	Malik Sahi	P	P	P	P	P	P	P	A	A	6	612	3672	<i>୧୫୮</i>	<i>୧୫୮</i>	<i>୧୫୮</i>	<i>୧୫୮</i>
୪	MANIBHADRA BISWAL	GOPAL	Manatri	P	P	P	P	P	P	P	A	A	6	612	3672	<i>୧୫୮</i>	<i>୧୫୮</i>	<i>୧୫୮</i>	<i>୧୫୮</i>
୫	SHATRUGHNA BEHERA	CHAKRADHAR	Dahipur	P	P	P	P	P	P	P	A	A	6	612	3672	<i>୧୫୮</i>	<i>୧୫୮</i>	<i>୧୫୮</i>	<i>୧୫୮</i>
୬	TULASI KABI	GAYADHAR	Bagada Sahi	P	P	P	P	P	P	P	A	A	6	612	3672	<i>୧୫୮</i>	<i>୧୫୮</i>	<i>୧୫୮</i>	<i>୧୫୮</i>
				<b>TOTAL</b>										<b>16936</b>	<b>16936</b>				

*Handwritten signature*

ପୁରାଣ ନାମ Rep

ମୋଡ଼ର ଭୁଲ (ଅଧିକ ନିୟମ ୧୯୭ ପ୍ରକାରେ) ମୂଲ୍ୟ ନାମ- Soro

ଗ୍ରାମ ପଞ୍ଚାୟତର ନାମ- ଗ୍ରାମ ପଞ୍ଚାୟତର ନାମ-

Manatri GP

**Repair & Manintenance of Rangapati AWC,Manatri Gp**

କ୍ରମିକ ସଂଖ୍ୟା	ଶ୍ରମିକ ନାମ	ପିତା/ସ୍ୱାମୀ ନାମ	ଠିକଣା	ଦାୟିତ୍ୱ କିରଣର ତାରିଖ						ମୋଟଦାୟିତ୍ୱ ନିୟମ	କେନ୍ଦ୍ରିକ ମାତ୍ରାଣା ଦାୟିତ୍ୱ	ମୋଟ ଟଙ୍କା	କ୍ରମିକ ମାଟ୍ରିକ୍ସ ପ୍ରାପ୍ତି ସ୍ୱାକ୍ଷର ଶୁଦ୍ଧିକରଣ	
				୧	୨	୩	୪	୫	୬					
୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୧୩	୧୪	୧୫
୧	KAMALAKANA BEHERA	SANATAN	Manatri	P	P	P	P	P	P	P	6	462	2772	<i>[Signature]</i>
୨	KARUNA BEHERA	KRUSNA	Bagada Sahi	P	P	P	P	P	P	P	6	462	2772	<i>[Signature]</i>
୩	JAGABANDHU JENA	BANDHU	Malik Sahi	P	P	P	P	P	P	P	6	462	2772	<i>[Signature]</i>
୪	KAILAS PATRA	SIHV	Dahipur	P	P	P	P	P	P	P	6	462	2772	<i>[Signature]</i>
୫	ABHNASH BEHERA	MAKAR	Dahipur	P	P	P	P	P	P	P	6	462	2772	<i>[Signature]</i>
୬	PRAABHAKARA SWAIN	SURESH	Malik Sahi	P	P	P	P	P	P	P	6	462	2772	<i>[Signature]</i>
୭	LAXMIKANTA SWAIN	AGANI	Bagada Sahi	P	P	P	P	P	P	P	6	462	2772	<i>[Signature]</i>
୮	SUMATI SWAIN	SHREEDHAR	Manatri	P	P	P	A	A	A	A	3	462	1386	<i>[Signature]</i>
୯	BASANTI MAHANA	RABINDRA	Manatri	P	P	P	P	P	P	P	6	512	3072	<i>[Signature]</i>
୧୦	ANNAPURNA PARIDA	SHREDHAR	Manatri	P	P	P	A	A	A	A	3	512	1536	<i>[Signature]</i>
<b>TOTAL</b>											<b>25398</b>			

*[Handwritten Signature]*



## Tax Invoice

<b>BHAI BHAI STORE</b> N.H-5 INFRONY OF SORO P.S SORO, BALASORE GSTIN/UIN: 21AOKPS4910B1ZD State Name : Odisha, Code : 21 E-Mail :	Invoice No <span style="float: right;">Dated</span> 785 <span style="float: right;">20/12/2025</span>  Delivery Note  Dispatch Doc No. <span style="float: right;">Delivery Note Date</span>  Dispatch Through <span style="float: right;">Destination</span>
Buyer(Bill to) <b>JE-SORO BLOCK</b> SORO, BALASORE State Name : Odisha, Code : 21	

SL No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Window & Grill	15	130	110.5	Kg	1657.5
2	Alluminum Window	40	283.2	240	no	9600
						<u>11257.5</u>
	<i>CGST</i>					1013.18
	<i>SGST</i>					1013.18
	<i>Rounded Off(+,-)</i>					2026.35
	<b>Total</b>					<b>13284</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirteen Thousand two Hundred Eighty four Only**

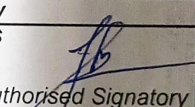
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	Amount
		9%	1013.18	9%	1013.18	2026.35
<b>Total</b>			<b>1013.18</b>		<b>1013.18</b>	<b>2026.35</b>

Tax Amount (in words): **INR Thirteen Thousand two Hundred Eighty four Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all

for **BHAI BHAI STORE**  
 Authorised Signatory

### Tax Invoice

<b>JAY MATADI DISTRIBUTORS</b> Kuansha, Bhadrak GSTIN/UIN: 21COFPP7219P1Z1 State Name : Odisha, Code : 21 E-Mail : jaimatadibhadrak@gmail.com		Invoice No <b>850</b>		Dated <b>20/12/2025</b>		
		Delivery Note				
		Dispatch Doc No.		Delivery Note Date		
		Dispatch Through		Destination		
Buyer(Bill to) <b>JE-SORO BLOCK</b> SORO, BALASORE State Name : Odisha, Code : 21						
SL No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Vetrified Tile(Floor)	42	851.96	722	Box	30324
2	Ceramic Tile(Wall)	22	532.18	451	Box	9922
						<b>40246</b>
<i>CGST</i>						3622.14
<i>SGST</i>						3622.14
<i>Rounded Off(+,-)</i>						7244.28
<b>Total</b>						<b>47490</b>
Amount Chargeable (in words) <b>INR Forty seven Thousand Four Hundred Ninty Only</b>						E. & O.E
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	Amount
		9%	3622.14	9%	3622.14	7244.28
<b>Total</b>			<b>3622.14</b>		<b>3622.14</b>	<b>7244.28</b>
Tax Amount (in words): <b>INR Forty seven Thousand Four Hundred Ninty Only</b>		for .JAY MATADI DISTRIBUTORS				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory 				

**Tax Invoice**

**SAHU TRADERS**  
 Authorized C R Dealr: ASIAN PAINTS  
 Authorized C R Dealr: BIRLA WHITE  
 BADKHURI,SORO  
 BALASORE,ODISHA-pin 756045  
 GSTIN: UIN: 21BTSPS6230K1Z1  
 State Name : Odisha,Code : 21  
 E-Mail : sahutradrs@yahoo.com

**Invoice No** 1010      **Dated** 2/01/2026

**Delivery Note**

**Dispatch Doc No.**

**Delivery Note Date**

**Dispatch Through**

**Destination**

Buyer(Bill to)  
 JE-SORO BLOCK  
 SORO BLOCK  
 State Name : Odisha,Code : 21

SL No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Wall Primer	20	108.0	160	Ltr	3200
2	Plastic Pait	20	295	250	Ltr	5000
3	Weather coat paint	15	230.1	195	Ltr	2925
4	Primer (Red Oxide)	1	160.74	143	Ltr	143
5	Enamel Paint	2	243.00	206	Ltr	412
						11680
						CGST
						SGST
						Rounded Off(+,-)
						1051.20
						1051.20
						2102.40
<b>Total</b>						13782

Amount Chargeable (in words)

**E. & O.E**

INR Thirteen Thousand Seven Hundred Eighty two FOnly

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax
		Rate	Amount	Rate	Amount	Amount
		9%	1051.20	9%	1051.2	2102.40
<b>Total</b>			1051.20		1051.2	2102.40

Tax Amount (in words):

INR Thirteen Thousand Seven Hundred Eighty two FOnly

**Declaration**

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

**SAHU TRADERS**

Authorized Signatory

ରସିଦ୍

ଲିଖ୍ତଂ ରସିଦ୍ ଏହି ଜି ଯେ ମୁଁ **Jitendra Moharana**, ପିତା- **Gopal Moarana** ପା-  
Nuapur ପୋ- Radhahbhapur ଆନା-ସୋର, ଜି-ବାଲେଶ୍ଵର ଅଟେ ମୁଁ **Repair &**  
**Maintenance of Rangapati AWC, Manatri Gp**  
ରେ କଲରୁ କିଣି କାନ୍ଥ ରେ ଚିତ୍ର ଆଙ୍କି ଦେଇ ପ୍ରାପ୍ୟ ବାବଦକୁ **JE-SORO BLOCK** କାଠିରୁ  
**7000/** ଟଙ୍କା ବୁଝିପାରି ଏହି ରସିଦ୍ ଲେଖିଦେଲି ଜି ଦରକାର ଦେଲେ କାର୍ଯ୍ୟରେ ଆସିବ

*[Handwritten signature]*



ମୁଦ୍ରା

(Rupees Twenty two Thousand Three Hundred Forty eight )only

ରସିଦ୍

ଲିଖୁତଂ ରସିଦ୍ ଏହି କି ଯେ ମୁଁ Chandrakata Behera , ପିତା- Kamalakanta Behera ପା-  
Kiarpur ପୋ- Kedarapur ଥାନା-ସୋର, ଜି-ବାଲେଶ୍ଵର ଅଟେ ମୁଁ Repair & Manintenance  
of Rangapati AWC, Manatri Gp ରେ ପୁରୁଣା କବାଟ ଝରକା ମାରମତି ମୁଅ  
କବାଟ, Alluminim ଝରକା Fixing & Dismantling 2 no door କରି ମୋର ପ୍ରାପ୍ୟ ବାବଦକୁ  
JE-SORO BLCOK କ୍ଷୀ ୦।ରୁ 500+2600+6085=9185 ଟଙ୍କା ବୁଝିପାରି ଏହି ରସିଦ୍ ଲେଖୁଦେଲି  
କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।



Handwritten signature and text in Odia script.