

Ms Trigata Sahu

SARGULMAL PADA karlamunda
Phone no.: 7008398895
Email: bsahu0075@gmail.com
GSTIN: 21AZDPS8280Q1ZO
State: 21-Odisha

Tax Invoice

Bill To
J e Karlamunda
Karlamunda

Invoice Details
Invoice No.: 15
Date: 04-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Cement		124	Bag	₹ 255.34	₹ 5,699.17 (18.0%)	₹ 37,361.20
2	Railing		75	Kg	₹ 347.12	₹ 4,686.10 (18.0%)	₹ 30,720.00
Total			199			₹ 10,385.27	₹ 68,081.20

Invoice Amount In Words

Sixty Eight Thousand and Eighty One Rupees and Twenty
Paisa only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 57,695.93
SGST@9.0%	₹ 5,192.63
CGST@9.0%	₹ 5,192.63
Total	₹ 68,081.20
Received	₹ 0.00
Balance	₹ 68,081.20

For: Ms Trigata Sahu

Authorized Signatory

For Ms Trigata Sahu




ଲିଖିତ ରସିଦ୍ ଏହିକି, ମୁଁ ଶ୍ରୀ ମାତୃତ୍ୱ ସୁଦା
 ପିତା ମାତୃତ୍ୱ ସୁଦା
 ମୋର ଗ୍ରାହକ / ଗ୍ରାହକ ନଂ ୦୧୦୩୮୫୫୫ ୫୫୫୫ ନିବାସୀ ବାମନ ଚନ୍ଦ୍ର
Shankar ଦ୍ୱାରା 1. m. s. f. P. O. m. s. s. s. s.
 ପ୍ରାପ୍ୟ ବାବଦକୁ କାର୍ଯ୍ୟ ନିର୍ବାହୀ ଶ୍ରୀ ଶ୍ରୀ ବିନୁ କୁମାର କାର୍ଯ୍ୟ ପାଇଁ ନିମ୍ନଲିଖିତ ସାମଗ୍ରୀମାନ ଯୋଗାଇଦେଇ ମୋର
 ଟ 149,585 ଟଙ୍କା (ଅକ୍ଷରାକ୍ଷର ଏକ ଲକ୍ଷ ଅନୁାସୁ ପଞ୍ଚାଶଦ୍ୱୟ ମାତ୍ର ଟଙ୍କା ପାକଲି) ମାତ୍ର ଟଙ୍କା ପାକଲି ।
 ଏଣୁ ଏହି ରସିଦ୍ ଲେଖିଦେଲିଯେ ଦରକାର ବେଳେ କାର୍ଯ୍ୟକୁ ଆସିବ ।

ମୋ ଦ୍ୱାରା ଟଙ୍କା ସିଂ କରାଗଲା ।

for dham
[Signature]

Signature of the Executant



Mohan Chandra

Signature of the Vehicle Owner

Name of the Materials :

1.	a. Sand filling	= 17.25 Cum @ Rs. 478.45 per Cum = Rs. 8248.08
	a. Sand Mortar	= 14.88 Cum @ Rs. 483.09 per Cum = Rs. 7188.37
2.	Metal	= 5.76 Cum @ Rs. 1401.46 per Cum = Rs. 8074.13
3.	Stone	= Cum @ Rs. per Cum = Rs.
4.	Chips	= Cum @ Rs. per Cum = Rs.
5.	Brick	= 20500 Cum @ Rs. 6.15 per Cum = Rs. 126075
6.	Moorum	= Cum @ Rs. per Cum = Rs.
7.	Cement	= Qntl. @ Rs. per Qntl. = Rs.
8.	M.S. Rod	= Qntl. @ Rs. per Qntl. = Rs.

Rs. 149,585.57

(Rupees one lacs forty nine thousand five hundred and fifty seven only)

Cash/Credit Memo

PRADHAN NURSERY

At- Dunguripali, Po.- Dahimal, Dist. Balangir

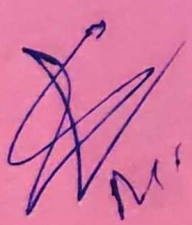
Mob : 9777390230, 9337098488

No...223...

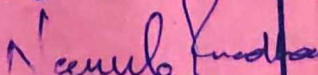
Date ...05.11.24...

Name... J.F. Karmura...

Address... Karmura Kachhadi...

Sl. No	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	Garden Tree All type of venity plant	100 Ks	400	40,000/-	
	Postman 				
			Total	40,000/-	

(Rupees Forty thousand only only)


Signature

* we agree to the above condition and place the order.
★ Order can not be cancelled.

Signature of the Customer


Signature of Agent

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A.V.R. ENTERPRISES

BELT, TIE, BADGE, NAME PLATE, STEEL RAILLING, STEEL LETTER,
DURRI, BEDSHEET, TARPOLINE, CARPET ETC.

UDAY NAGAR, NEAR NILACHAL MEDICAL STORE,
RAILWAY STATION ROAD, BALANGIR - 767001 (ODISHA)
COMMISSION AGENT & ORDER SUPPLIERS

No. **797** Date **24.10.24**

Name **J. E. KARLAMUNDA**

At **KARLAMUNDA** PO. Dist. **KALAHANDI**

Dear Sir,

Please supply the following goods by hand delivery.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
	STEEL LATTER RATAN BHOI PANCHAYAT SAMITI HIGH SCHOOL KARLAMUNDA DTSI KALAHANDI 2 SIDE 2 SIDE WELCOME			70,000	00
			TOTAL	70,000	00
			ADV.		
			BAL.		

Terms and Conditions:

- ★ Agents are authorised to collect 50% advance on supply by hand to hand.
- ★ We agree to the above condition and place the order.
- ★ Order can not be cancelled.

Signature of the Customer

Signature of Agent *Amit Singh*

Tax Invoice

TRIGATA SAHU SARGULAMLPARA SARGULMALPADA GSTIN/UIN: 21AZDPS8280Q1ZO State Name : Odisha, Code : 21 E-Mail : BSAHU0075@GMAIL.COM	Invoice No. 94 Delivery Note	Dated 23-Sep-25
Consignee (Ship to) J E KARLAMUNDA KARLAMUNDA	Reference No. & Date.	Other References
Buyer (Bill to) J E KARLAMUNDA KARLAMUNDA	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PAN	18	7.00 NOS	1,271.18	NOS	8,898.26
2	PAN	18	1.00 NOS	10,169.49	NOS	10,169.49
3	SINTEX 1000 LTR		1.00 NOS	10,169.69	NOS	10,169.69
4	UPVC PIPE SCH-80		30.00 NOS	254.23	NOS	7,626.90
5	4" SWR PIPE		20.00 NOS	508.47	NOS	10,169.40
6	1" Elbow	18	30.00 NOS	33.89	NOS	1,016.70
7	1' Tee	18	30.00 NOS	36.72	NOS	1,101.60
						49,152.04
						4,423.67
						4,423.67
						0.62
CGST						
SGST						
ROUND OFF						
Total		119.00 NOS				₹ 58,000.00

Postpone

Amount Chargeable (in words) E. & O.E
INR Fifty Eight Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
18	21,186.05	9%	1,906.73	9%	1,906.73	3,813.46
	27,965.99	9%	2,516.94	9%	2,516.94	5,033.88
Total	49,152.04		4,423.67		4,423.67	8,847.34

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Forty Seven and Thirty Four Paise Only**

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

MIS TRIGATA SAHU

Proprietor

for TRIGATA SAHU
 Authorised Signatory

ସୂଚନା ଫଳକ (Display Board) ରସିଦ

ଲେଖକ ରସିଦ ଏହିକିପେ, ମୁଁ ଶ୍ରୀ... କିଶୋର ପାଣି.....

ପତା ଶ୍ରୀ କିଶୋର ପାଣି ଶ୍ରୀ ପାଣି ଗ୍ରାମ... ପାଣି ର ବାସିନ୍ଦା ଅଟେ । ମୁଁ
ସୂଚନା ଫଳକ ଦ୍ୱାରା କାର୍ଯ୍ୟ ପାଇଁ ସୂଚନା ଫଳକ ନିର୍ମାଣ

ଓ ଲେଖା କରି ଏହାର ପ୍ରାପ୍ୟ ବାବଦକୁ ଟ. 5000/- ଟଙ୍କା (ପଞ୍ଚହଜାର

ପାଞ୍ଚ ଟଙ୍କା) ମାତ୍ର

ଶ୍ରୀ J. E. Karalamanda କି ଠାରୁ ବୁଝି ପାଇଲି ।

ରସିଦ ଲେଖିଦେଲି ଯେ, ଦରକାର ହେଲେ କାର୍ଯ୍ୟକୁ ଆସିବ ।

STAMP

କିଶୋର
ପାଣି

ସୂଚନା ପଲକ (Display Board) ର ସୂଚ

ଲିଷ୍ଟର ସୂଚନା ଏହିକ୍ରମେ, ମୁଁ ଶ୍ରୀ..... କାର୍ଯ୍ୟକ୍ରମ ପାଠ୍ୟ.....

ସିଦ୍ଧା ଶ୍ରୀ କାର୍ଯ୍ୟକ୍ରମ ପାଠ୍ୟ..... ପାଠ୍ୟ..... ପାଠ୍ୟ..... ର ବାସିନ୍ଦା ଅଟେ । ମୁଁ,

ସୂଚନା ପଲକ ପାଠ୍ୟ..... କାର୍ଯ୍ୟ ପାଇଁ ସୂଚନା ପଲକ ନିର୍ମାଣ

ଓ ଲେଖା କରି ଏହାର ପ୍ରାୟ ବାବଦକୁ ଟ. 5000/-.....ଙ୍କା (ଅକ୍ଷରାଙ୍କେ

ପାଠ୍ୟ ପ୍ରଦାନ.....)ମାତ୍ର

ଶ୍ରୀ J. E. Karalamundaଙ୍କ ଠାରୁ ବୁଝି ପାଇଲି ।

ର ସୂଚନା ଲେଖିଦେଲି ଯେ, ଦରକାର ହେଲେ କାର୍ଯ୍ୟକୁ ଆସିବ ।

[Handwritten signature]

କାର୍ଯ୍ୟକ୍ରମ ପାଠ୍ୟ