



M/S. MOHANTY BROTHERS

At:Derang Po:Derang Ps:Kaniha
 Dist:Angul (Odisha)
 Contact. . 9861358095 . 7873785595
 tikan661@gmail.com

Purchaser's Name and Address
J E KANIHA

 Contact No. = ,
 GSTIN =

State Code

INVOICE NO. 4233/25-26 DATE: 08-01-2026

GR No.

Vehicle No

Transport

| S.N | Description of Goods | HSN / SAC | Qty | Price | Dis. [%] | SGST | | CGST | | IGST | | Amount |
|-----|--|-----------|---------|--------|----------|------|----------|------|----------|------|-----|----------|
| | | | | | | % | Amt | % | Amt | % | Amt | |
| 1 | PORTLAND COMPOSITE C HDPE/ PP PACK-ULTRATECH CEMENT | 25232990 | 100 Bag | 260.17 | 0.00 | 9.00 | 2,341.52 | 9.00 | 2,341.52 | | | 30699.98 |

Mohanty Brothers
 ICICI Bank Limited
 Branch: NTPC Chowk Kaniha
 A/c No: 202605002016
 IFS Code: ICIC0002026

| | |
|-------------------------|----------|
| Total Amount Before Tax | 26016.94 |
| Discount Amt : | 0 |
| Add: SGST | 2,341.52 |
| Add: CGST | 2,341.52 |
| Add: IGST | 0.00 |

Total Tax Amount : GST 4,683.04

(+) Round Off 0.02

GST Amount: Four Thousand Six Hundred Eighty Three & Four Paise Only

Bill Amount In Words : Thirty Thousand Seven Hundred Only

GRAND TOTAL
30,700.00
Terms & Conditions:

- 1) Goods once sold will not be taken back or exchanged
- 2) Subject To Dist:Angul Jurisdiction

For M/S. MOHANTY BROTHERS

Customer Signature

Auth. Signatory

M/S. MOHANTY BROTHERS

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INVOICE NO. 4234/25-26

DATE: 08-01-2026

GR No.

Vehicle No

Transport

| S.N | Description of Goods | HSN / SAC | Qty | Price | Dis. [%] | SGST | | CGST | | IGST | | Amount |
|-----|--|-----------|---------|--------|----------|------|----------|------|----------|------|-----|----------|
| | | | | | | % | Amt | % | Amt | % | Amt | |
| 1 | PORTLAND COMPOSITE C HDPE/ PP PACK-ULTRATECH CEMENT | 25232990 | 140 Bag | 260.17 | 0.00 | 9.00 | 3,278.13 | 9.00 | 3,278.13 | | | 42979.98 |

Mohanty Brothers

ICICI Bank Limited

Branch: NTPC Chowk Kaniha

A/c No: 202605002016

IFS Code: ICIC0002026

Total Amount Before Tax

36423.72

Discount Amt :

0

Add: SGST

3,278.13

Add: CGST

3,278.13

Add: IGST

0.00

Total Tax Amount : GST

6,556.26

(+) Round Off

0.02

GST Amount: Six Thousand Five Hundred Fifty Six & Twenty Six Paise Only

Bill Amount In Words : Fourty Two Thousand Nine Hundred Eighty Only

GRAND TOTAL**42,980.00**

Terms & Conditions:

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For M/S. MOHANTY BROTHERS

Customer Signature

Auth. Signatory

M/S. MOHANTY BROTHERS

At:Derang Po:Derang Ps:Kaniha

Dist:Angul (Odisha)

Contact. . 9861358095 . 7873785595

tikan661@gmail.com

Purchaser's Name and Address

J E KANIHA

Contact No. = ,

GSTIN =

State Code

INVOICE NO. 4235/25-26

DATE: 08-01-2026

GR No.

Vehicle No

Transport

| S.N | Description of Goods | HSN / SAC | Qty | | Price | Dis. [%] | SGST | | CGST | | IGST | | Amount |
|-----|--|-----------|------|------|--------|----------|------|----------|------|----------|------|-----|----------|
| | | | | | | | % | Amt | % | Amt | % | Amt | |
| 1 | BINDING WIRE | 7217 | 8.82 | Kgs. | 90.10 | 0.00 | 9.00 | 152.61 | 9.00 | 152.61 | | | 2000.90 |
| 2 | COMPOSITE CEMENT HDPE BAG | 25232990 | 40 | Pcs. | 260.17 | 0.00 | 9.00 | 936.61 | 9.00 | 936.61 | | | 12280.00 |
| 3 | PORTLAND COMPOSITE C HDPE/ PP PACK-ULTRATECH CEMENT | 25232990 | 48 | Bag | 260.17 | 0.00 | 9.00 | 1,123.93 | 9.00 | 1,123.93 | | | 14735.99 |

Mohanty Brothers
ICICI Bank Limited
Branch: NTPC Chowk Kaniha
A/c No: 202605002016
IFS Code: ICIC0002026

| | |
|-------------------------|----------|
| Total Amount Before Tax | 24590.59 |
| Discount Amt : | 0 |
| Add: SGST | 2,213.15 |
| Add: CGST | 2,213.15 |
| Add: IGST | 0.00 |

Total Tax Amount : GST 4,426.30

(+) Round Off 0.11

GST Amount: Four Thousand Four Hundred Twenty Six & Thirty Paise Only

Bill Amount In Words : Twenty Nine Thousand Seventeen Only

GRAND TOTAL**29,017.00**

Terms & Conditions:

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For M/S. MOHANTY BROTHERS

Customer Signature

Auth. Signatory