N - 21DNXPD8451D1ZY
- DNXPD8451D
Code : 21 (Odisha)
8018044927
8018044927
6370100839

Cash/ Credit Tax Invoice

SIBA SHAKTI FEBRICATION

Main Road, Lathiaguda, Malkangiri (Odisha)

Invoice No 270
Sl.No.
Date 23-05-2025

ne J. E. MALKANGIRI Block
ress Malkangiri
TIN State 0.01811A Code 21 Date 23-05-2025

Name of Product/Service	HSN Code	Qnty	Unit Price	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
TRUS/ Purline-01-Set	MS	491-kg	100/-	42,100/-	9%	3789/-	9%	3789/-	49678/-
							Total		49678/-

tal Invoice Amount (In Words) fourty nine thousand six Hundred seventy eight Rupes only

ank Details : Bank Account No. : 368905500110
Bank IFSC Code : ICIC0003689

Certificate that the particulars given above are true & correct
For : Shiba Shakti Febrication
Siba Shakti Febrication

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GSTIN - 21DNXPD8451D1ZY
PAN - DNXPD8451D
~~State~~ Code : 21 (Odisha)
Mob. 8018044927
8018044927
6370100839

Cash/ Credit Tax Invoice

SIBA SHAKTI FEBRICATION

Main Road, Lathiaguda, Malkangiri (Odisha)

Invoice No : 332
Sl.No.
Date. 24-11-2025

Name.....J.E. MALKANGIRI BLOCK
Address.....MALKANGIRI
GSTIN.....State..0181A.....Code....21.....Date.24-11-2025

Sl No	Name of Product/Service	HSN Code	Qnty	Unit Price	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1/	TRUSS - 04 - NOS	M/S	491/-	85/-	41,735/-	9%	3756/-	9%	3756/-	49,247/-

DNXPD8451D1ZY
NXPD8451D
Code : 21 (Odisha)
Mob. 8018044927
8018044927
6370100839

Cash/ Credit Tax Invoice

SIBA SHAKTI FEBRICATION

Main Road, Lathiaguda, Malkangiri (Odisha)

Invoice No 333
Sl.No.
Date 24-11-2025

Name J. E MALKANGIRI BLOCK
Address MALKANGIRI
GSTIN State ODISHA Code 21 Date 24-11-2025

Name of Product/Service	HSN Code	Qnty	Unit Price	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
POPLIN-08-NOS	M/S	110/-	80/-	8,800/-	9%	792/-	9%	792/-	10,384/-
Total Invoice Amount (In Words) Teen thousand three Hundred Eighty four Rupes only							Total		10,384/-

Bank Details : Bank Account No. : 368905500110
Bank IFSC Code : ICIC0003689

Certificate that the particulars given above are true & correct
For : Shiba Shakti Febrication

Manoj

Terms & Condition
1. All matters are subject to Malkangiri Jurisdiction Only.

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PB6586L2ZA

Mob- 9938888401, 7686888382

LAXMI NARAYAN ENTERPRISES

JAYAPURIAGUDA,MAIN ROAD , Dist-MALKANGIRI (Odisha)- 764045

AUTH. RETAILER OF ACC CEMENT & ULTRAECH CEMENT

Deals in - ALL KINDS OF CEMENT , M.S ROADS, G.C.I SHEET, A.C SHEET

Sl No 1350

Date 23/1/26

s J. G. Malkangiri (Odisha)

ddress GSTIN:-

l o	Description of Goods	HSN Code	Qty.	Price per Unit	Taxable Value	SGST Rate%	SGST Amount	CGST Rate%	CGST Amount	TOTAL Amount
	Sheet		26	@ 1730/-	38135/-	9%	3432.2	9%	3432.2	45000/-
	E & O. E TOTAL									45000

Total (In words) Forty five thousand

For, LAXMI NARAYAN ENTERPRISES

Authorized Signatory

The Registration Certificateis validon the date of issue of this retail invoice

Printed at *Sweta Enterprises*, MKG. Sl No 1201 to 1700, 5 books.

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DAKPP9563E1ZH
Kumar Paul

Cash/ Credit Tax Invoice

RUNU HARDWARE

At: Pandripani, Dist. Malkangiri (Odisha)
Deals with : All Kinds of Hardware Goods

Mob. 7750808334

e J.E. Malkangiri Block

Invoice No. 890

GSTIN

Date 2/2/2024

scription of Goods	HSN Code	Qnty	Price per Unit	Total Value	CGST Tax%	CGST Amount	SGST Tax%	SGST Amount	Total Rs.	Ps.
Cement		80 bags			14%	3500	14%	3500	32000	/-
GRAND TOTAL									32000	/-

ees in Words Thirty two thousand Only
Rupees

Sibsankar Paul
For Runu Hardware

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