

**TAX INVOICE**

**SUMITRA BRICKS & STONE CRUSHER**

AT KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)

GSTIN : 21AGUPB5986G1Z5

MOB-9556844438

Invoice No. : **678**

Date : 22/01/25

Vehicle No. 01DB1AD5714

Name ..... **JF Badasahi**

Place of supply ..... **Block Badasahi**

Party GSTIN : .....

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Rate per Unit	Goods Value	OGST		CGST		TOTAL
							Rate	Amount	Rate	Amount	
1	Sand		1.68	Cum	1020/-	173.60	2.57	42.84	2.57	42.84	1801.00
GRAND TOTAL											1850/-

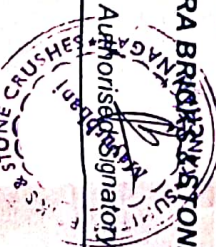
**PAID BY ME**

Junior Engineer  
Badasahi Block

(Rupees) **One thousand eight hundred**

only)

For SUMITRA BRICKS & STONE CRUSHER





TAX INVOICE

**PRAMILA ENTERPRISES**

Badsahi, Mayurbhanj, Odisha  
 Pin: 757025  
 GSTIN :21AEBPP0205K1Z3

<b>ADASAH</b> Badsahi Block, Mayurbhanj. N No:-		Place of Supply <b>JE BADASAH</b> Badasahi Block, Mayurbhanj. GSTIN No:-			Invoice No. <b>1066</b>	Dated <b>17-Jan-26</b>
		no.	Description of Services	HSN/SAC	Quantity	Unit
1	Ultratech cement		18	Bag	310.00	5580.00
<b>Total</b>						5580.00
Less Discount						0
Taxable Value						5580.00
ADD CGST 14%						781.20
ADD SGST 14%						781.20
Round off						-0.40
<b>Total</b>						<b>7142.00</b>

**PAID BY ME**

Junior Engineer  
 Badasahi Block

Amount Chargeable (in words)  
 Rupees Seven thousand one hundred forty two only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	7142.00	14%	781.20	14%	781.20	1562.40
<b>Total</b>	<b>7142.00</b>		<b>781.20</b>		<b>781.20</b>	<b>1562.40</b>

Tax amount (in words)  
 Rupees One thousand five hundred sixty two forty paisa only

E. & O.E.

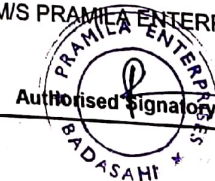
Company's PAN: ASNPJ8133A

Declaration

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

Note-Please make cheques in favor of PRAMILA ENTERPRISES"

For M/S PRAMILA ENTERPRISE



This is a Computer generated Invoice.

# VOUCHER OF DISPLAY BOARD

Received Rs. 2000/- (Rupees Three thousand only) from

Sci/Smt. J.E. Balaram AE/JE/PEO/ Executants,

Badasahi block towards Construction/Writing charges of Display Board for the work

Depn & mantnc of Govt UPK including cost of brick /cement/  
Belpal

mason/ writing charges of board etc.

This under taking is submitted for future reference.

**PAID BY ME**

Signature of Supplier

Junior Engineer  
Badasahi Block

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ଠିକଣା - ୫୫୩୦୧ - (Five thousand five hundred)

ଶ୍ରୀମତୀ (JE Badasahi)

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PAID BY ME

Ravi Kumar



Junior Engineer  
Badasahi Block

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**VOUCHER OF DOOR & WINDOWS**  
**MINOR REPAIRING WORK**

Received Rs. 7000/- (Rupees Seven thousand) from  
Sri/Smt. J.E. Balakrishna PEO/AE/JE/ Executants,

Badasahi block towards Door & Windows Minor repairing work for the work namely :-  
Repair & maintenance of Govt. UPS Belpal

including all cost etc..complete.

This order taking is submitted for future reference.

PAID BY ME

Junior Engineer  
Badasahi Block

Signature:  *Balakrishna*