

## Tax Invoice

<b>Dash &amp; Sons Enterprises 2025-26</b> At-Main Road Po/dist-Nabarangpur GSTIN/UIN: 21ANHPD2466P1ZX State Name : Odisha, Code : 21	Invoice No. <b>1118</b>	Dated <b>10-Feb-26</b>
	Delivery Note	
	Reference No. & Date.	Other References
Consignee (Ship to) <b>BDO Nabrangpur</b>  State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>BDO Nabrangpur</b>  State Name : Odisha, Code : 21 Place of Supply : Odisha		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ramco Cement</b>	2523	<b>142 Bag</b>	295.86	Bag	<b>42,012.72</b>
	<b>9% Cgst</b>				9 %	<b>3,781.14</b>
	<b>9% Sgst</b>				9 %	<b>3,781.14</b>
<b>Total</b>			<b>142 Bag</b>			<b>₹ 49,575.00</b>

Amount Chargeable (in words) E. & O.E

**INR Forty Nine Thousand Five Hundred Seventy Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	42,012.72	9%	3,781.14	9%	3,781.14	7,562.28
<b>Total</b>	<b>42,012.72</b>		<b>3,781.14</b>		<b>3,781.14</b>	<b>7,562.28</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Sixty Two and Twenty Eight paise Only**

**Company's Bank Details**

A/c Holder's Name : **Dash & Sons Enterprises 20-21**  
 Bank Name : **Bank of India**  
 A/c No. : **558230110000020**  
 Branch & IFS Code : **Nabarangpur & BKID0005582**

**Declaration**

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

for Dash & Sons Enterprises 2025-26

Prepared by

Verified by

  
 Authorised Signatory

SUBJECT TO NABARANGPUR JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

**Dash & Sons Enterprises 2025-26**  
 At-Main Road  
 Po/dist-Nabarangpur  
 GSTIN/UIN: 21ANHPD2466P1ZX  
 State Name : Odisha, Code : 21

Invoice No.  
**1119**  
 Dated  
**10-Feb-26**

Delivery Note

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Consignee (Ship to)  
**BDO Nabrangpur**

State Name : Odisha, Code : 21

Buyer (Bill to)  
**BDO Nabrangpur**

State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ramco Cement</b>	2523	<b>142 Bag</b>	295.86	Bag	<b>42,012.72</b>
	<b>9% Cgst</b>				9 %	<b>3,781.14</b>
	<b>9% Sgst</b>				9 %	<b>3,781.14</b>
	Total		<b>142 Bag</b>			<b>₹ 49,575.00</b>

Amount Chargeable (in words)

**INR Forty Nine Thousand Five Hundred Seventy Five Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	42,012.72	9%	3,781.14	9%	3,781.14	7,562.28
<b>Total</b>	<b>42,012.72</b>		<b>3,781.14</b>		<b>3,781.14</b>	<b>7,562.28</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Sixty Two and Twenty Eight paise Only**

Company's Bank Details

A/c Holder's Name : **Dash & Sons Enterprises 20-21**

Bank Name : **Bank of India**

A/c No. : **558230110000020**

Branch & IFS Code : **Nabarangpur & BKID0005582**

for **Dash & Sons Enterprises 2025-26**

Declaration

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

Prepared by

Verified by

  
 Authorised Signatory

SUBJECT TO NABARANGPUR JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

**Dash & Sons Enterprises 2025-26**

At-Main Road

Po/dist-Nabarangpur

GSTIN/UIN: 21ANHPD2466P1ZX

State Name : Odisha, Code : 21

Invoice No.

**1120**

Dated

**10-Feb-26**

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Consignee (Ship to)

**BDO Nabrangpur**

State Name : Odisha, Code : 21

Buyer (Bill to)

**BDO Nabrangpur**

State Name : Odisha, Code : 21

Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ramco Cement</b>	2523	<b>88 Bag</b>	295.87	Bag	<b>26,036.44</b>
	<b>9% Cgst</b>				9 %	<b>2,343.28</b>
	<b>9% Sgst</b>				9 %	<b>2,343.28</b>
	<b>Total</b>		<b>88 Bag</b>			<b>₹ 30,723.00</b>

Amount Chargeable (in words)

**INR Thirty Thousand Seven Hundred Twenty Three Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	26,036.44	9%	2,343.28	9%	2,343.28	4,686.56
<b>Total</b>	<b>26,036.44</b>		<b>2,343.28</b>		<b>2,343.28</b>	<b>4,686.56</b>

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighty Six and Fifty Six paise Only**

Company's Bank Details

A/c Holder's Name : **Dash & Sons Enterprises 20-21**

Bank Name : **Bank of India**

A/c No. : **558230110000020**

Branch & IFS Code : **Nabarangpur & BKID0005582**

for Dash & Sons Enterprises 2025-26

Declaration

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

Prepared by

Verified by

Authorised Signatory



SUBJECT TO NABARANGPUR JURISDICTION

This is a Computer Generated Invoice

# RECEIPT

I. Guptheswar Nark, S/O - Purusotham Nark, Vill- Ambadola  
Received a Sum Of Rupees Rs. 108191.00, Towards the supply, transportation  
& cost of the material is detailed below for the project of  
C.C. Road at Churahadi under 5th SPC  
Of Sindhogan GP.

## COST OF THE MATERIAL. INCLUDING TRANSPORTATION COST

Sl.No	Materials Details	Quantity	Unit	Rate Per Unit	Total Amount
1	Murum		cum		
2	Bricks		cum		
3	Metal 50mm		cum		
4	Metal 40mm	15.585824	cum	1336.38	20801.57
5	Stone		cum		
6	Chips 20mm		cum		
7	Chips 10mm		cum		
8	Chips 12mm	41.43	cum	1737.73	71998.32
9	Sand (Filling)	<del>15.585824</del>	cum		
10	Sand (Mortar)	28.499112	cum	417.24	11890.96
11	Centring Material				
12	Transportation Cost				
13	Sign Board				3500
14	Concrete Mixture				
15	Generator				
16	T& P ,other				
17					
18					
	Total Amount			RS.	108191.00

Rupees..... only.

A/C - 558210110001298

IFSC - BKID0005582

Guptheswar Nark  
Signature of the receiver