

**Tax Invoice**



**M/S. R.S SUPPLIERS**  
 PLOT NO-1373, KHATA NO-690, DHARMASALA,  
 KAMA GANDHI STATUE, KAMA, KAMAHADA, Jajpur, Odisha, 755008  
 GSTIN/UIN 21EIQPR9052B1Z6  
 State Name : Odisha, Code : 21

Invoice No. <b>116</b>	Dated <b>24-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No. <b>OD04N2433</b>	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. <b>dt. 24-Jan-26</b>	
Terms of Delivery	

Consignee (Ship to)  
**JE DHARMASALA**  
 DHARMASALA BLOCK, DHARMASALA,  
 JAJPUR, ODISHA  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**JE DHARMASALA**  
 DHARMASALA BLOCK, DHARMASALA,  
 JAJPUR, ODISHA  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PAVER BLOCK 80 MM	7016	850 SQF	46.00	SQF	39,100.00
						<b>CGST</b>
						<b>3,519.00</b>
						<b>SGST</b>
						<b>3,519.00</b>
<b>Bill Details:</b>						
On Account	46,138.00 Dr					
	<b>Total</b>		<b>850 SQF</b>			<b>₹ 46,138.00</b>

Amount Chargeable (in words) **INR Forty Six Thousand One Hundred Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7016	39,100.00	9%	3,519.00	9%	3,519.00	7,038.00
<b>Total</b>	<b>39,100.00</b>		<b>3,519.00</b>		<b>3,519.00</b>	<b>7,038.00</b>

Tax Amount (in words) : **INR Seven Thousand Thirty Eight Only**

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

Customer's Seal and Signature for M/S. R.S SUPPLIERS  
Authorized Signatory

SUBJECT TO ALL DISPUTES ARE SUBJECT TO CHANDIKHOLE JURRIDIC JURISDICTION  
 This is a Computer Generated Invoice

## Tax Invoice


**M/S. R.S SUPPLIERS**

 PLOT NO-1373, KHATA NO-690, DHARMASALA,  
 KAJMA, GANDHI STATUE, KAJMA, Kaimabada, Jajpur, Odisha, 755008  
 GSTIN/UIN: 21EIQPR9052B1Z5  
 State Name : Odisha, Code : 21

Invoice No. <b>117</b>	Dated <b>25-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No. <b>OD04N2433</b>	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. <b>dt. 25-Jan-26</b>	
Terms of Delivery	

Consignee (Ship to)  
**JE DHARMASALA**  
 DHRAMASALA BLOCK, DHARMASALA,  
 JAJPUR, ODISHA  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**JE DHARMASALA**  
 DHRAMASALA BLOCK, DHARMASALA,  
 JAJPUR, ODISHA  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PAVER BLOCK 80 MM	7016	750 SQF	48.00	SQF	34,500.00
	<b>CGST</b>					3,105.00
	<b>SGST</b>					3,105.00
<b>Bill Details:</b>						
	On Account		40,710.00	Dr		
<b>Total</b>			<b>750 SQF</b>			<b>₹ 40,710.00</b>

Amount Chargeable (in words) **INR Forty Thousand Seven Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7016	34,500.00	9%	3,105.00	9%	3,105.00	6,210.00
<b>Total</b>	<b>34,500.00</b>		<b>3,105.00</b>		<b>3,105.00</b>	<b>6,210.00</b>

Tax Amount (in words) : **INR Six Thousand Two Hundred Ten Only**

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

Customer's Seal and Signature \_\_\_\_\_

for M/S. R.S SUPPLIERS  
  
 Authorised Signatory

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 This is a Computer Generated Invoice

**Tax Invoice**



**M/S. R.S SUPPLIERS**

PLOT NO-1373, KHATA NO-890, DHARMASALA,  
KAMA, GANDHI STATUE, KAMA, Kamabada, Jaipur, Odisha, 755008  
GSTIN/UIN: 21EIQPR9052B1Z5  
State Name : Odisha, Code : 21

Invoice No. <b>118</b>	Dated <b>27-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No. <b>OR09K5253</b>	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. <b>dt. 27-Jan-26</b>	
Terms of Delivery	

Consignee (Ship to)  
**JE DHARMASALA**  
DHRAMASALA BLOCK, DHARMASALA,  
JAJPUR, ODISHA  
State Name : Odisha, Code : 21

Buyer (Bill to)  
**JE DHARMASALA**  
DHRAMASALA BLOCK, DHARMASALA,  
JAJPUR, ODISHA  
State Name : Odisha, Code : 21  
Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PAVER BLOCK 80 MM	7016	650 SQF	46.00	SQF	29,900.00
						<b>CGST</b>
						<b>SGST</b>
						2,691.00
						2,691.00
<b>Bill Details:</b>						
On Account	35,282.00 Dr					
	Total		650 SQF			<b>₹ 35,282.00</b>

Amount Chargeable (in words) **INR Thirty Five Thousand Two Hundred Eighty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7016	29,900.00	9%	2,691.00	9%	2,691.00	5,382.00
<b>Total</b>	<b>29,900.00</b>		<b>2,691.00</b>		<b>2,691.00</b>	<b>5,382.00</b>

Tax Amount (in words) : **INR Five Thousand Three Hundred Eighty Two Only**

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

Customer's Seal and Signature \_\_\_\_\_ for M/S. R.S SUPPLIERS  
*[Signature]*  
Authorized Signatory

SUBJECT TO ALL DISPUTES ARE SUBJECT TO CHANDIKHOLE JURRISDIC JURISDICTION  
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**Tax Invoice**

<b>M/S. MAA MANGALA CEMENT WORKSHOP</b> KHATA NO-403, PLOT NO- 104, KAIMA DHARMASALA, KAIMA, Jajpur, Odisha, 755008 GSTIN/UIN: 21FAUPM9451E1ZD State Name : Odisha, Code : 21 Consignee (Ship to) <b>J.E DHARMASALA</b> DHARMASAL, JAJPUR, ODISHA State Name : Odisha, Code : 21 Buyer (Bill to) <b>J.E DHARMASALA</b> DHARMASAL, JAJPUR, ODISHA State Name : Odisha, Code : 21 Place of Supply : Odisha	Invoice No. <b>10</b> Dated <b>27-Jan-26</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Vessel/Flight No. Place of receipt by shipper. City/Port of Loading City/Port of Discharge Bill of Lading/LR-RR No. <b>dt. 27-Jan-26</b> Terms of Delivery
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PAVER BLOCK 80MM	7016	850 SQF	47.00	SQF	39,950.00
	<b>CGST</b>					3,595.50
	<b>SGST</b>					3,595.50
<b>Bill Details:</b>						
	On Account		47,141.00	Dr		
<b>Total</b>			<b>850 SQF</b>			<b>₹ 47,141.00</b>

Amount Chargeable (in words) **INR Forty Seven Thousand One Hundred Forty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7016	39,950.00	9%	3,595.50	9%	3,595.50	7,191.00
<b>Total</b>			<b>3,595.50</b>		<b>3,595.50</b>	<b>7,191.00</b>

Tax Amount (in words) : **INR Seven Thousand One Hundred Ninety One Only**

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

Customer's Seal and Signature	for <b>M/S. MAA MANGALA CEMENT WORKSHOP</b> Authorised Signatory
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SUBJECT TO ALL DISPUTES ARE SUBJECT TO CHANDIKHOLE JURRIDIC JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

**M/S. MAA MANGALA CEMENT WORKSHOP**  
 KHATA NO-403, PLOT NO- 104, KAIMA  
 DHARMASALA, KAIMA, Jajpur, Odisha,  
 755008  
 GSTIN/UIN: 21FAUPM9451E1ZD  
 State Name : Odisha, Code : 21  
 Consignee (Ship to)  
**J.E DHARMASALA**  
 DHARMASAL, JAJPUR, ODISHA  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**J.E DHARMASALA**  
 DHARMASAL, JAJPUR, ODISHA  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Invoice No <b>12</b>	Dated <b>28-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. <b>dt. 28-Jan-26</b>	
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PAVER BLOCK 80MM</b>	7016	<b>750 SQF</b>	47.00	SQF	<b>35,250.00</b>
	<b>CGST</b>					<b>3,172.50</b>
	<b>SGST</b>					<b>3,172.50</b>
<b>Bill Details:</b>						
On Account	41,595.00 Dr					
<b>Total</b>			<b>750 SQF</b>			<b>₹ 41,595.00</b>

Amount Chargeable (in words) **INR Forty One Thousand Five Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7016	35,250.00	9%	3,172.50	9%	3,172.50	6,345.00
<b>Total</b>	<b>35,250.00</b>		<b>3,172.50</b>		<b>3,172.50</b>	<b>6,345.00</b>

Tax Amount (in words) : **INR Six Thousand Three Hundred Forty Five Only**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature \_\_\_\_\_ for **M/S. MAA MANGALA CEMENT WORKSHOP**  
 \_\_\_\_\_  
 Authorised Signatory

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