

IN: 21NOUPS0645A1ZS

TAX / RETAIL INVOICE

# SAHOO TRADERS

Panchagaon, Tigiria, Cuttack, Odisha-754030

Mob: - 8249356447, 6370300206

Email -jrsahoo1999@gmail.com

18


Date: 24/02/26

No.....

Name: Assistant Engineer, Tigiria

Address: Tigiria Address of Delivery: B. Mohan

GSTIN..... Pan No.....

SI No	Particulars	HSN Code	Qty.	Rate	Amount	
					Rs.	P.
1	Cement		100 1001	296.61	29661.	00.
2	2x2 Til.		1430 sf	59.32	84827.	6
3	Wall tile		80 sf.	36.44	2915.	2
4	P-tile		220 sf.	33.9	7458.	00.
<p>B.P.O Pzr check the authenticity of voucher</p> 						
TOTAL AMOUNT					124861.	80
CGST @.....% 9					11237	56
SGST @.....% 9					11237	56
Total						10000
GRAND TOTAL					147337.	00

Total in Words: one, four, forty seven

thousand, three hundred, thirty seven rupees

**Terms & Condition**

- Goods once sold can not be taken back
- All dispute subject to Cuttack Jurisdiction only

For Sahoo Traders

J. Mohan, Authorized Signatory

**TAX INVOICE**  
**BAJARANGI COLOURS**

Mob: 9555475808

Shankarpur Chhak, Dhenkanal  
GSTIN No. : 21CJDPB6740E1ZV

Date.....

Bill to Party				Shipped to Party		
Name of the Purchasers..... <u>ASSISTANT ENGINEERS</u>				Invoice No..... <u>131</u>		
Address..... <u>Tigriya</u>				Date..... <u>24/2/2026</u>		
GSTIN.....				Transport Mode.....		
State..... Code.....				Vehicle No.....		
Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Unit	Amount
1	<u>Distemper</u>	<u>0910</u>	<u>20 LTR</u>			<u>2000.00</u>
2	<u>Primer</u>	<u>0910</u>	<u>14 LTR</u>			<u>2800.00</u>
3	<u>weather coat colour</u>	<u>0910</u>	<u>22 LTR</u>			<u>7700.92</u>
4						
5						
6						
7						
8						
9						
10						
11						
12						
			<b>TOTAL</b>			<u>10597.92</u>
				<b>Summary</b>		
Rupees in words: <u>Twelve thousand five hundred only</u>		<b>Taxable Value</b>		<b>Total Tax</b>		
		<u>10597.92</u>				
<b>BANK DETAILS</b>				<b>CGST@</b>		
				<b>SGST@</b>		
Bank Name.....				<b>CGST@</b>		
A/c No.....				<b>SGST@</b>		
IFSC Code.....				<b>GRAND TOTAL</b>		
				<u>12500.00</u>		

All dispute subject to Dhenkanal Jurisdiction  
Goods once sold will not be refundable  
It is responsibility of customer to check the materials at the time of delivery  
The supplier is not responsible for any damage after delivery

**E.&O.E**  
**Signature of the Supplier**  
Ramesh Ch Mohem  
**For Bajrangi Colours**

# SAHOO SANITARY

Pro: Salia kumar Sahoo  
 PLOT NO 48/702, Jemadeipur, Patna, Tigiria, Cuttack, Odisha - 754035  
 Gmail:-salikumar.sahoo@gmail.com

Name: Assistant Engineer Tigiria Invoice No: 263  
 address: Tigiria, Cuttack, Odisha Date: 24.02.2026  
 Composition taxable person not eligible for collect tax to the customer Ch.No:.....Dt:.....

Sl No.	Description of Goods	HSN	Qty.	Unit	Amount	
					Rs.	P.
1	110 pvc		1P	840.00	840	00
2	75 pvc		2P	410.00	820	00
3	TAP- pvc		8P	40.00	320	00
4	1" pvc		2P	380.00	760	00
5	50mm		1P	60.00	60	00
6	Lbow		5P	20.00	100	00
7	3/4 - 1/2" L		3P	22.00	66	00
<b>Total</b>					<b>2966</b>	<b>00</b>
9%					<b>266</b>	<b>94</b>
9%					<b>266</b>	<b>94</b>

*B.F.O  
 Plz check the  
 acceptance of voucher*

(Rupees Three thousand five hundred only)  
Salia Kumar Sahoo

**Total** 3499 89  
 Grand Total - 3500 00

**Terms & Conditions**  
 Goods once sold can not be taken back.

For Sahoo Sanitary  
*[Signature]*  
 Authorised Signatory

All dispute subject to Dhenkhal Jurisdiction  
 Goods once sold will not be refundable  
 It is responsibility of customer to check the materials at the time of delivery  
 The supplier is not responsible for any damage after delivery

Signature of the Supplier  
Ramesh Chandra  
 For Bajrangji Color

# FINANCIAL RULE FORM NO. 18

See Financial Rule 205

## HAND RECEIPT

(To be used as a simple form of voucher for all miscellaneous payments not authorized for none of the special forms Nos. 15, 16, 18, and 17 are suitable)

Name of work Rep. & Maintenance of Balipetha Prj. school, hodi, Hassan, 5th SFC BIA  
Name of payee Dilip Sahoo (Mam of Prj school)  
Cash book voucher no. 20 (2.00 lakh)  
1 pay by cash .....  
2 pay by cheque ..... Dated initials of Disbursing office

Received from the 6121-00  
The sum of Rs. 612.00  
Materials noted on reverse  
Name of work or purpose for which payment is made  
(Amount in vernacular)

- ① Dr. supply boards - 212.00
- ② Labour for  
for. sanits for - 400.00
- 612.00

Dilip Sahoo  
Signature of payee

The 200 signature of payee

1. The officer authorizing payment should initial and date pay order (1) or (2) as may be applicable to the case.
2. The person actually making the payment should initial and date payment certificate (3)
3. In the case of works accounts of which are kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
4. Payment should be executed by some known person when the payee's acknowledgement is given by mark, seal or thumb impression.