

TAX INVOICE

GSTIN : 21EMYPR4241A1Z2

9178211404
9178224445

M/S. RANA ENTERPRISES

Deals In : All type of Building Materials, Electricals items and Order Supplier
Paika Dakuluguda, Bissamcuttack, Dist - Rayagada, Pin - 765019
Prop : Chandan Kumar Rana

Sl. No **156**
Date 18/2/2026

Name of Recipient / Purchaser BDO
Bissam Cuttack
GSTIN

Address of the recipient / Purchaser (Place of supply)
(Village/ Town/ City)
State Pin.....

Address of delivery (if different from the Place of supply)
.....
.....

Sl. No.	Description of goods	HSN/ SAC Code of the good	Qty.	Unit	Unit Price	Total Value	TOTAL AMOUNT	
							Rs.	Ps.
01	Cement		148	Bag	284.98	41,892.51	41,892.51	
						SGST - 9 %	3770.33	
						CGST - 9 %	3770.33	
						Round off	- 17	
						TOTAL	49,432.00	

utilized
[Signature]

Passed for Payment Rs. 49,432/-
Rupees forty nine thousand four hundred thirty three only
10-02-2026
Block Development Officer
Bissamcuttack

Total (In words) Rupees forty nine thousand four hundred thirty three only only.

This registration certificate is valid on the date of issue of this invoice.

Rana Enterprises, A/c No - 922020027440921, Axis Bank, IFSC - UTIB0004638

RANA ENTERPRISES
Chandan Kumar
Proprietor
Authorised Signature

TAX INVOICE

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M/S. RANA ENTERPRISES

Deals In : All type of Building Materials, Electricals items and Order Supplier
Paika Dakuluguda, Bissamcuttack, Dist - Rayagada, Pin - 765019
Prop : Chandan Kumar Rana

Sl. No **157**

Date **17/2/2026**

Name of Recipient / Purchaser **BDO**
Bissam Cuttack

Address of the recipient / Purchaser (Place of supply)
(Village/ Town/ City)

Address of delivery (if different
from the Place of supply)
.....

GSTIN

State Pin

Sl. No.	Description of goods	HSN/ SAC Code of the good	Qty.	Unit	Unit Price	Total Value	TOTAL AMOUNT		
							Rs.	Ps.	
01	Cement <i>utilized</i>		147	Bag	284.98 <i>491231</i>	41892.51	41,892.51		
Passed for Payment Rs. <i>491231</i> Rupees <i>Four hundred thirty three Only</i> <i>10-02-26</i> Block Development Officer Bissamcuttack									
							SGST - 9 %	3770.23	
							CGST - 9 %	3770.23	
							Round off	-	17
TOTAL								49,433.00	

Total (In words) Rupees **Fourty nine Thousand four hundred Thirty three only** only.

This registration certificate is valid on the date of issue of this invoice.

Rana Enterprises, A/c No - 922020027440921, Axis Bank, IFSC - UTIB0004638

RANA ENTERPRISES
Chandan Ku Rana
Proprietor
Authorised Signature

TAX INVOICE

GSTIN: 21EMYPR4241A1Z2

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M/S. RANA ENTERPRISES

Deals In : All type of Building Materials, Electricals items and Order Supplier
Paika Dakuluguda, Bissamcuttack, Dist - Rayagada, Pin - 765019
Prop : Chandan Kumar Rana

SI. No **158**

Date 17/1/2026

Name of Recipient / Purchaser BDO
Bissam Cuttack

Address of the recipient / Purchaser (Place of supply)
(Village/ Town/ City)

Address of delivery (if different from the Place of supply)
.....

GSTIN

State Pin

Sl. No.	Description of goods	HSN/ SAC Code of the good	Qty.	Unit	Unit Price	Total Value	TOTAL AMOUNT		
							Rs.	Ps.	
01	Cement <i>utilized</i>		37	Bag	284.98	10,544.07	10,544.07		
Passed for Payment Rs. <u>12,442.00</u> Rupees <u>Twelve thousand four hundred and two only</u> - <u>four one</u> Only 10-03-2026 Block Development Officer Bissamcuttack							I		
							SGST - 9 %	948.97	
							CGST - 9 %	948.97	
							Round off limited to 2 digits	12441.01	
TOTAL								12,442.00	

Total (In words) Rupees Twelve thousand four hundred and forty two only Rs. 12441.00 only.

This registration certificate is valid on the date of issue of this invoice.

Rana Enterprises, A/c No - 922020027440921, Axis Bank, IFSC - UTIB0004638

RANA ENTERPRISES
Chandan Kumar Rana
Proprietor
Authorised Signature