

# M/S. GADADHAR BEHERA

TAX INVOICE

A/T/F BAURIPADA, VIA- RAISUAN, DIST- KEONJHAR, PIN-758013  
 Deals In: Stone, Metal, Iron Board, Rod, Cement, Colour, Paver Blocks, Stone Chips, Sand, Morrum & Order Supplier  
 GSTIN: 21AMMPB0778N1ZX Mobile: 7894683423

Bill No. **126**  
 Date: 10/8/20...

Name of the recipient/ Purchaser  
 Address: *J. P. Sada. Nayak*  
 GST IN NO. ....

Name of the recipient/ Purchaser  
 Address of Delivery if different from place of Supply

SL No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST		SGST		IGST	Total Amount	P.	
							%	Amount	%	Amount				%
1	BRM 29		24.54	cm	286.21	19305.56	2.5	482.64	2.5	482.84		20221	34	
2	BRM 28		22.29	cm	296.21	12758.66	2.5	443.96	2.5	443.96		18646	58	
3	BRM 69		8.41	cm	1634.88	14085.94	2.5	352.14	2.5	352.14		14290	02	
4	BRM 060		6.07	cm	2098.3	12236.68	2.5	218.41	2.5	218.41		13373	5	
5	BRM 252		9.11	cm	2014.63	18353.27	2.5	458.82	2.5	458.82		19270	93	
6	BRM 104		0.59	cm	5852.08	3455.12	2.5	86.93	2.5	86.93		36236	02	
7	BRM 072		1.10	mtr	229.126	252.61	2.5	6.30	2.5	6.30		264	61	
8	BRM 182		5.65	Mtr	250.186	1298.07	2.5	223.62	2.5	223.62		12562	11	
9	BRM 094		5.64	Mtr	240.106	1270.13	2.5	20.25	2.5	20.25		1220	63	
<b>GRAND TOTAL</b>														

only)

Rupees in words : (..... only)  
 Declaration: We declare that this invoice shows the actual price of goods described and particulars are true & correct


Goods once sold cannot be taken back  
 We are not responsible for any breakage of goods after delivery  
 All disputes subject to Keonjhar jurisdiction only

*[Signature]*  
 9.8.15

Customer Signature

*[Signature]*  
 Authorised Signature

## Tax Invoice

<b>Maa Tarini Trading Company</b> KHATA NO 170/178 PLOT NO 126/1814 NATIONAL HIGHWAY 520 Padmapur Phone no.: 9090791131 Email: maataranitradingcompany20@gmail.com GSTIN: 21FAFPS5027D1Z0 State: 21-Odisha				Invoice No. 835		Date 14-02-2026	
				Bill To <b>J.E Sadar block,keonjhar</b>			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	M.S Rod 12mm	7214	221.9	Kg	₹ 68.70	₹ 2,744.15 (18.0%)	₹ 17,989.43
2	M.S Rod 10mm	7214	394	Kg	₹ 68.70	₹ 4,872.44 (18.0%)	₹ 31,941.58
<b>Total</b>			<b>615.9</b>			<b>₹ 7,616.59</b>	<b>₹ 49,931.01</b>
Invoice Amount In Words <b>Forty Nine Thousand Nine Hundred and Thirty Two Rupees only</b>				<b>Amounts</b> Sub Total ₹ 49,931.01 Round off ₹ 0.99 <b>Total</b> ₹ 49,932.00 Received ₹ 0.00 Balance ₹ 49,932.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
7214	₹ 42,314.42	9.0%	₹ 3,808.30	9.0%	₹ 3,808.30	₹ 7,616.60	
<b>Total</b>	<b>₹ 42,314.42</b>		<b>₹ 3,808.30</b>		<b>₹ 3,808.30</b>	<b>₹ 7,616.60</b>	
<b>Bank Details</b> Name: State Bank Of India, Padmapur Account No.: 42238719794 IFSC code: SBIN0012071 Account Holder's Name: Maa Tarini Trading Company		<b>Terms and conditions</b> Thank you for doing business with us.			For: Maa Tarini Trading Company   Authorized Signatory		

  
 S. S. S.

## Tax Invoice

<b>Maa Tarini Trading Company</b> KHATA NO 170/178 PLOT NO 126/1814 NATIONAL HIGHWAY 520 Padmapur Phone no.: 9990791131 Email: maataranitradingscompany20@gmail.com GSTIN: 21FAFPS5027D1Z0 State: 21-Odisha	Invoice No. <b>836</b>	Date <b>14-02-2026</b>
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Bill To  
**J E sadar block, keonjhar**

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	M.S Rod 10mm	7214	55.3	Kg	₹ 69.38	₹ 690.62 (18.0%)	₹ 4,527.41
2	M.S Rod 8mm	7214	330.1	Kg	₹ 68.70	₹ 4,082.22 (18.0%)	₹ 26,761.21
3	M.S Rod 12mm	7214	210	Kg	₹ 68.70	₹ 2,596.99 (18.0%)	₹ 17,024.70
<b>Total</b>			<b>595.4</b>			<b>₹ 7,369.83</b>	<b>₹ 48,313.32</b>

Invoice Amount In Words  
**Forty Eight Thousand Three Hundred and Fourteen Rupees only**

Amounts	
Sub Total	₹ 48,313.32
Round off	₹ 0.68
<b>Total</b>	<b>₹ 48,314.00</b>
Received	₹ 0.00
Balance	₹ 48,314.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	₹ 40,943.49	9.0%	₹ 3,684.91	9.0%	₹ 3,684.91	₹ 7,369.83
<b>Total</b>	<b>₹ 40,943.49</b>		<b>₹ 3,684.91</b>		<b>₹ 3,684.91</b>	<b>₹ 7,369.83</b>

**Bank Details**  
 Name: State Bank Of India, Padmapur  
 Account No.: 42238719794  
 IFSC code: SBIN0012071  
 Account Holder's Name: Maa Tarini Trading Company


**Terms and conditions**  
 Thank you for doing business with us.

For: Maa Tarini Trading Company

  
**Authorized Signatory**





**Tax Invoice**

<b>Maa Tarini Trading Company</b> KHATA NO 170/178 PLOT NO 126/1814 NATIONAL HIGHWAY 520 Padmapur Phone no.: 9890791131 Email: maataranitradingcompany20@gmail.com GSTIN: 21FAPPS5027D1Z0 State: 21-Odisha				Invoice No. <b>837</b>		Date <b>14-02-2026</b>	
				Place of Supply <b>21-Odisha</b>			
Bill To <b>J E sadar block, keonjhar</b>							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	M.S Rod 12mm	7214	101.7	Kg	₹ 68.70	₹ 1,257.68 (18.0%)	₹ 8,244.82
2	M.S Rod 10mm	7214	444.6	Kg	₹ 68.70	₹ 5,498.19 (18.0%)	₹ 36,043.72
3	M.S Rod 8mm	7214	65.2	Kg	₹ 68.70	₹ 806.30 (18.0%)	₹ 5,285.76
<b>Total</b>			<b>611.5</b>			<b>₹ 7,562.17</b>	<b>₹ 49,574.30</b>
Invoice Amount In Words <b>Forty Nine Thousand Five Hundred and Seventy Five Rupees only</b>				<b>Amounts</b> Sub Total ₹ 49,574.31 Round off ₹ 0.69 <b>Total</b> ₹ 49,575.00 Received ₹ 0.00 Balance ₹ 49,575.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
7214	₹ 42,012.12	9.0%	₹ 3,781.09	9.0%	₹ 3,781.09	₹ 7,562.18	
<b>Total</b>	<b>₹ 42,012.12</b>		<b>₹ 3,781.09</b>		<b>₹ 3,781.09</b>	<b>₹ 7,562.18</b>	
<b>Bank Details</b> Name: State Bank Of India, Padmapur Account No.: 42238719794 IFSC code: SBIN0012071 Account Holder's Name: Maa Tarini Trading Company		<b>Terms and conditions</b> Thank you for doing business with us.		For: Maa Tarini Trading Company   <b>Authorized Signatory</b>			

*S. B. S.*

**Tax Invoice**

<b>Maa Tarini Trading Company</b> KHATA NO 170/178 PLOT NO 126/1814 NATIONAL HIGHWAY 520 Padmapur Phone no.: 9090791131 Email: maataranitradingscompany20@gmail.com GSTIN: 21FAPPS5027D1Z0 State: 21-Odisha				Invoice No. <b>838</b>		Date <b>14-02-2026</b>	
				Place of Supply <b>21-Odisha</b>			
Bill To <b>J.E Sadar block,keonjhar</b>							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	M.S Rod 12mm	7214	85.3	Kg	₹ 68.70	₹ 1,054.87 (18.0%)	₹ 6,915.27
	<b>Total</b>		<b>85.3</b>			<b>₹ 1,054.87</b>	<b>₹ 6,915.27</b>
Invoice Amount In Words <b>Six Thousand Nine Hundred and Sixteen Rupees only</b>				<b>Amounts</b> Sub Total ₹ 6,915.27 Round off ₹ 0.73 <b>Total ₹ 6,916.00</b> Received ₹ 0.00 Balance ₹ 6,916.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
7214	₹ 5,860.40	9.0%	₹ 527.44	9.0%	₹ 527.44	₹ 1,054.87	
<b>Total</b>	<b>₹ 5,860.40</b>		<b>₹ 527.44</b>		<b>₹ 527.44</b>	<b>₹ 1,054.87</b>	
<b>Bank Details</b> Name: State Bank Of India, Padmapur Account No.: 42238719794 IFSC code: SBIN0012071 Account Holder's Name: Maa Tarini Trading Company			<b>Terms and conditions</b> Thank you for doing business with us.			For: Maa Tarini Trading Company   <b>Authorized Signatory</b>	

  
 S. P. S.

UIN: 21ANKPPS6219E1Z3

2051400305

# TAX INVOICE

## JAYPRABHU ENTERPRISES

RAISUAN, KEONJHAR - 758013 (ODISHA)

Cell : 9437180177

8720

Name M/s. J. E. Badar Block Keonjhar

Invoice No.: \_\_\_\_\_

Invoice Date: 23/12/26

Address: \_\_\_\_\_

GSTIN: \_\_\_\_\_

Job No \_\_\_\_\_

No.	Description of goods	Qty.	Rate	Value of Goods
	Net weight 29 kg	20 bags	291.	5820
TOTAL				5820
CGST - 9%				523
SGST - 9%				523
Round Off				44
G.TOTAL				6868

Rupees Six thousand eight hundred and six only

E.&O.E.

For JAYPRABHU ENTERPRISES

Authorised Signature

Received goods in good condition.  
All disputes are subject to Keonjhar jurisdiction only.

₹ 24,752.00
24,752.00
₹ 24,752.00
₹ 0.00

52.00

5

12

5

N : 21ANKPS6219E1Z3  
 I : 2151400305

**TAX INVOICE**

Cell : 9437180177

**JAYPRABHU ENTERPRISES**

RAISUAN, KEONJHAR - 758013 (ODISHA)

8719

Name M/s. J. K. Sadak Bheer Keonjha

Invoice No.:

Invoice Date: 28/12

Address:

Mob No

GSTIN

Sl.No.	Description of goods	Qty.	Rate	Value of Goods
	<u>Wt cum 29920</u>	<u>30kg</u>	<u>291-</u>	<u>8730</u>
<b>Rupees</b>		<b>TOTAL</b>		<u>8730</u>
	<u>Ten Three Rupees</u>	<b>CGST - 9%</b>	<u>97</u>	<u>785</u>
		<b>SGST - 9%</b>	<u>91</u>	<u>785</u>
		<b>Round Off</b>		<u>26</u>
		<b>G.TOTAL</b>		<u>10301</u>

E.&O.E.

For JAYPRABHU ENTERPRISES

Authorised Signature

- ❖ Received goods in good condition.
- ❖ All disputes are subject to Keonjhar jurisdiction only.

21ANKPS6219E1Z3

51400305

**TAX INVOICE**

Cell : 9437180177

**JAYPRABHU ENTERPRISES**

RAISUAN, KEONJHAR - 758013 (ODISHA)

Name M/s. J. E. Sadas Block Keonjh Invoice No.: 8718

Address : \_\_\_\_\_ Invoice Date: 3/3/21

Mob No \_\_\_\_\_ GSTIN \_\_\_\_\_

Sl. No.	Description of goods	Qty.	Rate	Value of Goods
	Wet cum 25-11 2990	5067	291-	14550

Rupees Four thousand  
one hundred

TOTAL			14550
CGST - 9%	91		1309 50
SGST - 9%	91		1309 50
Round Off			
G. TOTAL			17169

E.&O.E. For JAYPRABHU ENTERPRISES

❖ Received goods in good condition.  
❖ All disputes are subject to Keonjhar jurisdiction only.

[Signature]  
Authorized Signature

[Signature]  
Authorized Signature

TIN : 21A51400305

DUPLICATE INVOICE

# JAYPRABHU ENTERPRISES

RAISUAN, KEONJHAR - 758013 (ODISHA)

Cell : 9437180177

8698

Name M/s.

J. R. Sadar Block Keonjhar

Invoice No.:

2/12/26

Address :

Mob No

GSTIN.

Invoice Date :

Sl.No.

Description of goods

Qty.

Rate

Value of Goods

30 of 2927

30 of

2927

8760

Rupees

Three thousand 788 and 40 paise

TOTAL			8760
CGST - 9%	9A		788
SGST - 9%	9.		788
Round Off			422
G.TOTAL			10337

E.&O.E.

For JAYPRABHU ENTERPRISES

Received goods in good condition.  
All disputes are subject to Keonjhar jurisdiction only.

Authorised Signature

21ANKPSS6219E1Z3  
: 2151400305

**TAX INVOICE**

Cell : 9437180177

**JAYPRABHU ENTERPRISES**

RAISUAN, KEONJHAR - 758013 (ODISHA)

8699

Name M/s. T. R. Sadas Blear Keonjhar

Invoice No.:

Address : \_\_\_\_\_ Invoice Date : 28/12

Mob No \_\_\_\_\_ GSTIN \_\_\_\_\_

SI.No.	Description of goods	Qty.	Rate	Value of Goods
	<u>De uul Hspq2990</u>	<u>207</u>	<u>292</u>	<u>5840</u>
<b>TOTAL</b>				<u>5840</u>
<b>CGST - 9%</b>			<u>91</u>	<u>525</u>
<b>SGST - 9%</b>			<u>91</u>	<u>525</u>
<b>Round Off</b>				<u>-20</u>
<b>G.TOTAL</b>				<u>6891</u>

Rupees

Sas huw Sud R  
Key use

E. & O. S.

FOR JAYPRABHU ENTERPRISES

21ANKPSS6219E1Z3

**TAX INVOICE**

Cell : 9437180177

21ANKPSS6219E1Z3

**JAYPRABHU ENTERPRISES**

RAISUAN, KEONJHAR - 758013 (ODISHA)

8678

Name M/s. J. E. Sadas Black Key Invoice No.: \_\_\_\_\_

Address : \_\_\_\_\_ Invoice Date : 20/11/2024

Mob No \_\_\_\_\_ GSTIN \_\_\_\_\_

I.No.	Description of goods	Qty.	Rate	Value of Goods
	WA out wt 2930	1258	291.	36375
	<b>Rupees</b>			
	For final Invoice No. 20			
	for Invoice			
	<b>TOTAL</b>			36375
	<b>CGST - 9%</b>		91	3273
	<b>SGST - 9%</b>		91	3273
	<b>Round Off</b>			480
	<b>G.TOTAL</b>			43993

E.&OE For JAYPRABHU ENTERPRISES

*[Signature]*  
Authorised Signature

Received goods in good condition.  
All disputes are subject to Keonjhar jurisdiction only.

## Tax Invoice

### M/s. Bijay Marbles


NH-215 Dhrupada, Keonjhar, Odisha.  
Phone no.: 9040221111 Email: bijaymarbleskjr@gmail.com  
GSTIN: 21AJKPP4646G1Z7, State: 21-Odisha

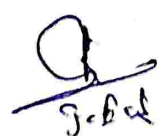
Bill To	Transportation Details	Invoice Details
<b>J E SADAR BLOCK</b> RAISWAN, KEONJHAR State: 21-Odisha	Transport Name: Vehicle Number: OD09M8130 Delivery Date: Delivery Location:	Invoice No. : FY25-26/732 Date : 26-02-2026 Place of supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	FLOOR TILES	6907	26	Box	₹ 806.78	₹ 20,976.27	₹ 1,887.86 (9%)	₹ 1,887.86 (9%)	₹ 24,752.00
<b>Total</b>			<b>26</b>			<b>₹ 20,976.27</b>	<b>₹ 1,887.86</b>	<b>₹ 1,887.86</b>	<b>₹ 24,752.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 20,976.27	9%	₹ 1,887.86	Sub Total ₹ 24,752.00
CGST	₹ 20,976.27	9%	₹ 1,887.86	<b>Total ₹ 24,752.00</b>
				Received ₹ 24,752.00
				Balance ₹ 0.00

**Invoice Amount In Words**  
Twenty Four Thousand Seven Hundred Fifty Two Rupees only

Bank Details	Terms and Conditions	For : M/s. Bijay Marbles
Name : BANK OF INDIA, KEONJHAR Account No. : 540030110000075 IFSC code : BKID0005400 Account holder's name : Bijay Marbles	1. Our responsibility ceases once goods have left our showroom/godown. 2. Goods once sold can not be taken back or exchanged. 3. Please check the goods before delivery. 4. Subject to Keonjhar Jurisdiction only. This Registration Certificate is valid on the date of issue of this Tax/Retail invoice. 5. This is a Computer Generated Invoice	 <b>Authorized Signatory</b>

  
J. B. S.

# SEELY ASH ENTERPRISES

## TAX INVOICE

084

AT-GOPINATHPUR, P.O.- RAISUAN, DIST.- KEONJHAR, ODISHA

GSTIN : 21AZEPB6664N1ZA

Mob.: 9853726080, 9437200706

SI. No. : .....

Date: 21/01/2020

Name ..... S. Adar Kanykar

Address ..... Party's GSTIN .....

Product Description	HSN Code	Qty.	Price per Unit	Taxable Amount	
1. Alyash Bank		7092	8,095	43956	
2. Bank of India		13.92	23	432	
3. Saffron - Chaperon Bank					
4. A					
5. A					
TOTAL				43894	12
SGST				1092	35
CGST				1092	35
Round Off				45828	82
Grand TOTAL				45829	82

Rupees (in words) Rupee five thousand only

Number Seven hundred only

Signature

9.8.15

# SAHU HARDWARE

TAX INVOICE

AT - PO - RAISUAN, DIST - KEONJHAR, ODISHA, PIN - 758013  
 GSTIN - 21JMYPS0945F1ZJ, Mob.: 7873333941

SI. No. **279**  
 Date **10-2-26**

Name of the Purchaser: **M.E. Sadar, Block, Keonjhar**

Place of Delivery: .....

Address: .....

Order No. ....

GSTIN

Date

Description of Goods	HSN Code	Qty.	Unit price	Total Value	State Tax OGST%	Central Tax CGST%	Amount
1. AP PRem EMUL BMLA 10Ltr	320910	2	2627.11	5254.23	91.472.88	91.472.88	6200.00
2. AP Wood primer White 4Ltr	320890	3	334.46	999.38	91.198.31	91.198.31	2600.00
3. AP ACE EXTENLACE 2G 3.6Ltr	320910	3	609.84	1822.63	91.163.98	91.163.98	2150.00
4. AP APCO GLS ENML Bmwur 1Ltr	320910	3	218.51	652.54	91.58.43	91.58.43	440.00
5. AP DC primer WT White 4Ltr	320910	2	529.66	1059.32	91.45.34	91.45.34	1250.00

9

Total Amount **1373**

**33.94**

**39.05**

**46.7**

Signature



Invoice No. HF/2025-26/089  
Ref. No.

Dated 9-Dec-25

**HINDUSTAN FABRICATION (2025-26)**  
GROUND FLOOR, KHATA NO 151, PLOT NO  
123/874 , 123/866, DHRUPADA MARKET  
COMPLEX, DHRUPADA, KEONJHAR,  
Kendujhar, Odisha, 758001  
GSTIN/UIN: 21AEPPE2142E1Z5  
State Name : Odisha, Code : 21  
Contact : 8917252412

**Tax Invoice**

Party : **JE SADAR BLOCK RAISUAN**  
**RAISUAN**  
State Name : Odisha, Code : 21

Dispatch Doc No. HF/2025-26/089 Through : BY ROAD				Delivery Note To : RAISUAN			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>MS DOOR &amp; WINDOW</b>	73069090	18 %	<b>233.000 KGS</b>	68.69	KGS	<b>16,004.77</b>
	<b>CGST</b>						<b>1,440.43</b>
	<b>SGST</b>						<b>1,440.43</b>
	<b>ROUND OFF</b>						<b>0.37</b>
	<b>Total</b>			<b>233.000 KGS</b>			<b>₹ 18,886.00</b>

Amount Chargeable (in words)

**INR Eighteen Thousand Eight Hundred Eighty Six Only**

E. & O.E

Declaration

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

for **HINDUSTAN FABRICATION (2025-26)**

  
Authorised Signatory

This is a Computer Generated Invoice



# GOPAL ELECTRICALS

Single House Banajodi H/O- Indramani Dehuri Padmapur - Banajodi Road Padmapur  
Phone no.: 9337377785

Email: la.256101@gmail.com

GSTIN: 21FUGPD8262J1ZL

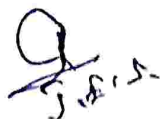
State: 21-Odisha

## Tax Invoice

Bill To  
JE SADAR

Invoice Details  
Invoice No.: 819  
Date: 09-02-2026

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	1200MM FAN ZOOMER HS 1STAR CLASSIC BLUE	84145120	2	Pcs	₹ 1,499.00	₹ 539.64 (18.0%)	₹ 3,537.64
2	Flexon 1.5 single core	85446090	1	Pcs	₹ 2,349.00	₹ 422.82 (18.0%)	₹ 2,771.82
3	'MARU MATIZ 1 WAY SWITCH	853650	30	Pcs	₹ 25.00	₹ 135.00 (18.0%)	₹ 885.00
4	Socket Gold felexon 6A	85366910	10	Pcs	₹ 36.00	₹ 0.00 (0.0%)	₹ 360.00
5	1018-MARU magneto step fan Regulator	841490	4	Pcs	₹ 125.00	₹ 90.00 (18.0%)	₹ 590.00
6	12M MIRACLE PLATE WOODEN	853810	3	Pcs	₹ 150.00	₹ 81.00 (18.0%)	₹ 531.00
7	BGARD 20X12 MM CASING	39172190	30	Pcs	₹ 30.00	₹ 162.00 (18.0%)	₹ 1,062.00
8	Flexon 1.0 single core cable		2	Pcs	₹ 1,600.00	₹ 576.00 (18.0%)	₹ 3,776.00
9	2.5mm miracle Cable	85446090	1	Pcs	₹ 2,566.00	₹ 0.00 (0.0%)	₹ 2,566.00
10	2224 Glowbe Angle Holder	85366110	8	Pcs	₹ 30.00	₹ 43.20 (18.0%)	₹ 283.20
11	4x4 deco plate maru	853810	5	Pcs	₹ 25.00	₹ 22.50 (18.0%)	₹ 147.50
12	CONA WOOD 8X6 PLATE		3	Pcs	₹ 99.00	₹ 53.46 (18.0%)	₹ 350.46
13	10AM SP MCB		2	Pcs	₹ 136.45	₹ 49.12 (18.0%)	₹ 322.02
14	BGARD 20X12 MM CASING	39172190	5	Pcs	₹ 30.00	₹ 27.00 (18.0%)	₹ 177.00
Total			106			₹ 2,201.74	₹ 17,359.64



# GOPAL ELECTRICALS

Single House Banajodi H/O- Indramani Dehuri Padmapur - Banajodi Road Padmapur  
Phone no.: 9337377785  
Email: la.256101@gmail.com  
GSTIN: 21FUGPD8262J1ZL  
State: 21-Odisha

## Invoice Amount In Words

Seventeen Thousand Three Hundred and Sixty Rupees only

## Terms And Conditions

Thanks for doing business with us!

Sub Total	₹ 15,157.90
IGST@18.0%	₹ 998.82
SGST@9.0%	₹ 601.46
CGST@9.0%	₹ 601.46
Round off	₹ 0.36
<b>Total</b>	<b>₹ 17,360.00</b>
Received	₹ 0.00
Balance	₹ 17,360.00



Pay To:

Bank Name: STATE BANK OF INDIA

Bank Account No.: 38666788616

Bank IFSC code: SBIN0012071

Account Holder's Name: Itishree Dehury



For: GOPAL ELECTRICALS

*Itishree Dehury*  
Authorized Signatory

*g*  
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