

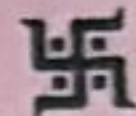
21CHEPN9214LIZ9

TAX INVOICE

Mob.: 7978737109



ARUN NAYAK



At/Po.- Salangabahal, Raiboga, Dist.- Sundargarh, Odisha, 770033

Sold to :

M/s.....

*Bhanaf Sahuji  
Kuarmunda Dist.*

Invoice No.: **062**

Date : **1/2/26**

Vehicle No.:

Place of Supply :

GSTIN:

SI No.	Description of Goods	HSN Code	Quantity in M.T.	Rate per M.T.	Amount Rs.	P.
✓	Iron TMT MS Chanel Angle TISCON TMT Asbestos Cement Putty Sand (M) Sand (F) Colour Metal Chips Tiles Marble Bricks- Flysh Sheet Primer Weather Coat Distemper		<b>7.70</b> <i>Qty</i>	<b>5448.81</b>	<b>41955</b>	<b>84</b>

Passed for Payment of Rs. **49508.00** and Cancelled

*SO*  
*SO*  
Kuarmunda Block

**BD**  
*17/03/26*

Total Amount in Words :

Rupees.....

only)

TOTAL	<b>41955.84</b>
Add: CGST@ 9 %	<b>3776.03</b>
Add: SGST@ 9 %	<b>3776.03</b>
Add: IGST@ %	<b>—</b>
Other Charge	
Grand Total	<b>49508.00</b>

Bank Details :

HDFC BANK LTD, Naresh Enclave  
A/c. No.: 50100572621269  
IFSC Code : HDFC0009445

TERMS & CONDITIONS :

- 1) Goods once sold cannot be taken back
- 2) All disputes are subject to sundargarh jurisdiction

For ARUN NAYAK

*[Signature]*  
Authorised Signatory

E.&O.E

GSTIN : 21CHEPN9214L1Z9

TAX INVOICE

Mob.: 7978737109

**T.S ENTERPRISES**

t/Po.- Salangabahal, Jharkahand Road, Dist.- Sundargarh, Pin- 770033

Sold to:

M/s..... Bhanaf Sahu JF..... Kuamunda Block

GSTIN:

Invoice No.: 120

Date : 31/12/20

Vehicle No.:

Place of Supply:

Sl. No.	Description of Goods	HSN Code	Quantity in M.T.	Rate per M.T.	Amount Rs.	P.
	Iron TMT		174.02kg	80.51	14010	35
	MS Chanel Angle <u>Doondw</u>		21 bag	245.88	5163	48
	Asbestos					
	Cement					
	Putty					
	Sand (M)					
	Sand (F)					
	Colour					
	Metal					
	Chips		30.20w	564.81	17057	26
	Tiles					
	Marble					
	Bricks- Flysh					
	Sheet		15kg	120.76	1811	40
	Primer		10 ut	165.50	1655	w
	Weather Coat					
	Distemper					

Passed for Payment of Rs. 46843.00  
and Cancelled

Total Amount in Words:	TOTAL	39697.49
Rupees..... <u>SO</u> <u>Kuamunda Block</u>	Add: CGST @ 9 %	3572.77
..... (only)	Add: SGST @ 9 %	3572.77
	Add: IGST @ %	—————
Bank Details :	Other Charge	
State Bank of India, Rourkela, Sector-14	Grand Total	46843.00
A/c. No.: 39710878435		
IFSC Code : SBIN0005762		

## TERMS &amp; CONDITIONS:

- 1) Goods once sold cannot be taken back
- 2) All disputes are subject to sundargarh jurisdiction

For T.S ENTERPRISES

  
 Authorised Signatory

E.&amp;O.E.

21CHEPN9214LIZ9

## TAX INVOICE

Mob.: 7978737109



## ARUN NAYAK



At/Po.- Salangabahal, Raiboga, Dist.- Sundargarh, Odisha, 770033

Sold to :

M/s.....

Bhanu Sahu JE  
Kuanmunda Block

Invoice No.: 063

Date : 11/2/26

Vehicle No.:

Place of Supply :

GSTIN:

SI No.	Description of Goods	HSN Code	Quantity in M.T.	Rate per M.T.	Amount Rs.	P.
	Iron TMT		7.70	5448.81	41955	84
	MS Chanel Angle		01			
	TISCON TMT					
	Asbestos					
	Cement					
	Putty					
	Sand (M)					
	Sand (F)					
	Colour					
	Metal					
	Chips					
	Tiles					
	Marble					
	Bricks- Flysh					
	Sheet					
	Primer					
	Weather Coat					
	Distemper					

Passed for Payment of Rs. 49508.00  
and Cancelled

SO

Kuanmunda Block

BDO

11/2/26

Total Amount in Words :

Rupees.....

..... only)

Bank Details :

HDFC BANK LTD, Naresh Enclave

A/c. No.: 50100572621269

IFSC Code : HDFC0009445

TOTAL

41955.84

Add: CGST@ 9 %

3776.03

Add: SGST@ 9 %

3776.03

Add: IGST@ %

Other Charge

Grand Total

49508.00

E.&amp;O.E

TERMS &amp; CONDITIONS :

- 1) Goods once sold cannot be taken back
- 2) All disputes are subject to sundargarh jurisdiction

For ARUN NAYAK

Authorized Signatory



## ARUN NAYAK



At/Po.- Salangabahal, Raiboga, Dist.- Sundargarh, Odisha, 770033

Sold to :

M/s.....

Dhanraj Sahu &  
Kuamunda Block

Invoice No.: 064

Date : 2/2/20

Vehicle No.:

Place of Supply :

GSTIN:

SI No.	Description of Goods	HSN Code	Quantity in M.T.	Rate per M.T.	Amount Rs.	P.
✓	Iron TMT		0.39	5448.81	2125	04
	MS Chanel Angle		By			
	TISCON TMT					
	Asbestos					
	Cement					
✓	Putty		140kg	25.42	3558	80
	Sand (M)					
	Sand (F)					
	Colour					
	Metal					
	Chips					
	Tiles					
	Marble					
	Bricks- Flysh					
	Sheet					
	Primer					
	Weather Coat					
	Distemper					

Passed for Payment of Rs. 6707.00  
and Cancelled

SO

Kuamunda Block

BDO

Total Amount in Words :

Rupees.....

only)

TOTAL	5683.84
Add: CGST@ 9 %	311.55
Add: SGST@ 9 %	511.55
Add: IGST@ %	
Other Charge	
Grand Total	6707.00

E.&amp;.O.E

Bank Details :

HDFC BANK LTD, Naresh Enclave

A/c. No.: 50100572621269

IFSC Code : HDFC0009445

TERMS &amp; CONDITIONS :

- 1) Goods once sold cannot be taken back
- 2) All disputes are subject to sundargarh jurisdiction

For ARUN NAYAK

  
 Authorised Signatory