

GSTIN-21BIYPP3853R2Z7

Cash/Credit **TAX INVOICE**

Cell: 9439135257

Invoice Date- 25-02/2026

RUTURAJ ENTERPRISE

Dangerikia, Dimiriguda, Phiringia, Kandhamal

Invoice No 14007

Deals with: Cement, Iron Rod, AC Sheet, GC Sheet & Govt. Order Suppliers

Name & Address of the Buyer : B. D. O Phiringia

State : Odisha, State Code: 21, GSTIN/UID No. :

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Taxable Value	CGST		SGST		TOTAL
						%	Amount	%	Amount	
1	Cement		276 bagg	341.09	79780.51	9%	7180.25	9%	7180.25	94991.01
GRAND TOTAL										94991.01

R. O. S. 0.16

Rupees Ninety four thousand one hundred and only.

Signature of the Dealer / Authorised Person

GSTIN-21BIYPP3853R2Z7

Cash/Credit **TAX INVOICE**

Cell: 9439135257

Invoice Date- 27/02/26

RUTURAJ ENTERPRISE

Dangerikia, Dimiriguda, Phiringia, Kandhamal

Invoice No.- 4013

Deals with: Cement, Iron Rod, AC Sheet, GC Sheet & Govt. Order Suppliers

Name & Address of the Buyer :

B. D - 0

Phiringia

State : Odisha, State Code: 21, GSTIN/UID No. :

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Taxable Value	CGST		SGST		TOTAL
						%	Amount	%	Amount	
1	Rod		21.515	8353.10	152302.5	9%	13707.23	9%	13707.23	179716.95
2	Binding wire		15.68	90.10	1191.15	9%	107.20	9%	107.20	1405.56
GRAND TOTAL										181122.5

-0.55

Ruppes one lakh eighty one thousand
one hundred twenty two only.

Signature of the Dealer
 / Authorised Person

STIN-21BIYPP3853R2Z7

Cash/Credit **TAX INVOICE**

Cell: 9439135257

RUTURAJ ENTERPRISE

Dangerikia, Dimiriguda, Phiringia, Kandhamal

Invoice No.- 4020

Invoice Date- 28/02/26

Deals with: Cement, Iron Rod, AC Sheet, GC Sheet & Govt. Order Suppliers

Name & Address of the Buyer : B. D. O Phiringia
 State : Odisha, State Code: 21, GSTIN/UID No. :

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Taxable Value	CGST		SGST		TOTAL
						%	Amount	%	Amount	
1	Cement Primer		20.30 <i>litre</i>	159.27	3010.17	9%	270.92	9%	270.92	3552 =
2	weather coat		14.85	195.03	2457.83	9%	221.19	9%	221.19	2900 =
3	Plast Emulsion Paint		13.21	249.70	2794.92	9%	251.54	9%	251.54	3298 =
4	Enamel Paint		1.206	205.7	209.32	9%	18.84	9%	18.84	247 =
5	Red oxide Primer		0.526	143.06	83.56	9%	5.72	9%	5.72	74645 75 =
			GRAND TOTAL							10072 =

Rupees Ten thousand seven hundred and two only.

Signature of the Dealer / Authorised Person

STIN-21BIYPP3853R2Z7

Cash/Credit **TAX INVOICE**

Cell: 9439135257

Invoice Date- 28/2/26**RUTURAJ ENTERPRISE**

Dangerikia, Dimiriguda, Phiringia, Kandhamal

Invoice No.- 4022

Deals with: Cement, Iron Rod, AC Sheet, GC Sheet & Govt. Order Suppliers

Name & Address of the Buyer : B. D. O Phisingga

State : Odisha, State Code: 21, GSTIN/UID No. :

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Taxable Value	CGST		SGST		TOTAL
						%	Amount	%	Amount	
1	Tanki (1 inch)		10000	9.50	8050.85	9%	724.58	9%	724.58	9500-
2	pr.c. Pipe		15 mtr	180-	2288.14	9%	205.93	9%	205.93	2700-
3	Tanki mtr		3 pc	200	254.24	9%	22.88	9%	22.88	300-
4	Ball val		3 pc	200	508.47	9%	45.76	9%	45.76	600-
5	Top-		5 pc	700	2966.10	9%	266.95	9%	266.95	3500-
6	LFT + socket + galv cema				543.22	9%	48.89	9%	48.89	641-
			GRAND TOTAL							17241-

Rupees Seventeen thousand Two
Hundred Twenty one only.Signature of the Dealer
/ Authorised Person

IN-21BIYPP3853R2Z7

Cash/Credit

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RUTURAJ ENTERPRISE

Dangerikia, Dimiriguda, Phiringia, Kandhamal

Deals with: Cement, Iron Rod, AC Sheet, GC Sheet & Govt. Order Suppliers

Invoice No.- 4025

Invoice Date-

28/2/26

Name & Address of the Buyer :

B. D. O Pharmacy

State : Odisha,

State Code: 21,

GSTIN/UID No. :

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Taxable Value	CGST		SGST		TOTAL
						%	Amount	%	Amount	
1	2.5. Wire		1 coil	4800	3813.56	9%	343.22	9%	343.22	4800
2	1.5 wire		1 coil	3500	2966.10	9%	266.95	9%	266.95	3500
3	P.V.C Pipe		6 pc	20	355.93	9%	32.03	9%	32.03	420
4	Switch		10 pc	55	466.10	9%	41.95	9%	41.95	550
5	Switch		2 pc	90	389.65	9%	35.07	9%	35.07	450
6	Fan		2 pc	2600	6610.17	9%	594.92	9%	594.92	7800
GRAND TOTAL										17541.0

Rupees

Seventeen thousand five

only.

hundred twenty one.

Signature of the Dealer
/ Authorised Person