



Original for Recipient
INVOICE 566

Date February 24, 2026

KONARK ENTERPRISES

KONARK ENTERPRISES

🏠 KONARK ENTERPRISES,
AT/PO-KONARK DIST-PURI
KONARK, ODISHA, PIN Code
752111, India
☎ 8917399671
@ enterpriserskonark@gmail.com
i GSTIN: 21ANVPS6649H1ZC
PAN: ANVPS6649H

Bill to:

🏠 P.P SAHOO , AE
KAKTPUR BLOCK
KAKATPUR, ODISHA (OR - 21),
India
i Place of Supply: OR (21)

Ship to:

🏠 P.P SAHOO , AE
KAKTPUR BLOCK
KAKATPUR, ODISHA (OR - 21), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	CEMENT SAGAR CEMENT	25232930	150.00	274.02	3,699.27	3,699.27	48,501.54

TOTAL	150.00	41103.00	3699.27	3699.27	48501.54
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Total: ₹ Forty Eight Thousand Five Hundred Two Only

AUTHORIZED SIGNATORY

KONARK ENTERPRISES

Proprietor

TOTAL BEFORE TAX	₹ 41,103.00
TOTAL TAX AMOUNT	₹ 7,398.54
ROUNDED OFF	0.46
TOTAL AMOUNT	₹ 48,502
AMOUNT DUE	₹ 48,502

KONARK ENTERPRISES

Original for Recipient

INVOICE 569

Date February 25, 2026

KONARK ENTERPRISES

🏠 KONARK ENTERPRISES,
AT/PO-KONARK DIST-PURI
KONARK, ODISHA, PIN Code
752111, India
☎ 8917399671
@ enterpriserskonark@gmail.com
i GSTIN: 21ANVPS6649H1ZC
PAN: ANVPS6649H

Bill to:

P.P SAHOO , AE
🏠 KAKTPUR BLOCK
KAKATPUR, ODISHA (OR - 21),
India
i Place of Supply: OR (21)

Ship to:

P.P SAHOO , AE
🏠 KAKTPUR BLOCK
KAKATPUR, ODISHA (OR - 21), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	CEMENT CEMENT	25232930	150.00	274.02	3,699.27	3,699.27	48,501.54

TOTAL 150.00 41103.00 3699.27 3699.27 48501.54

Total: ₹ Forty Eight Thousand Five Hundred Two Only

AUTHORIZED SIGNATORY

KONARK ENTERPRISES


Proprietor

TOTAL BEFORE TAX ₹ 41,103.00
TOTAL TAX AMOUNT ₹ 7,398.54
ROUNDED OFF 0.46
TOTAL AMOUNT ₹ 48,502
AMOUNT DUE ₹ 48,502

KONARK ENTERPRISES

Original for Recipient

INVOICE 574

Date February 26, 2026

KONARK ENTERPRISES

🏠 KONARK ENTERPRISES,
AT/PO-KONARK DIST-PURI
KONARK, ODISHA, PIN Code
752111, India
☎ 8917399671
✉ enterprisiskonark@gmail.com
📄 GSTIN: 21ANVPS6649H1ZC
PAN: ANVPS6649H

Bill to:

P.P SAHOO , AE
🏠 KAKTPUR BLOCK
KAKATPUR, ODISHA (OR - 21),
India
📍 Place of Supply: OR (21)

Ship to:

P.P SAHOO , AE
🏠 KAKTPUR BLOCK
KAKATPUR, ODISHA (OR - 21), India


NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	CEMENT 25232930	GOOD	150.00	274.02	3,699.27	3,699.27	48,501.54

TOTAL 150.00 41103.00 3699.27 3699.27 48501.54

Total: ₹ Forty Eight Thousand Five Hundred Two Only

AUTHORIZED SIGNATORY

KONARK ENTERPRISES


Proprietor

TOTAL BEFORE TAX ₹ 41,103.00
TOTAL TAX AMOUNT ₹ 7,398.54
ROUNDED OFF 0.46
TOTAL AMOUNT ₹ 48,502
AMOUNT DUE ₹ 48,502

KONARK ENTERPRISES

Original for Recipient
INVOICE 573

Date February 26, 2026

KONARK ENTERPRISES

🏠 KONARK ENTERPRISERS,
AT/PO-KONARK DIST-PURI
KONARK, ODISHA, PIN Code
752111, India
☎ 8917399671
✉ enterpriserskonark@gmail.com
📄 GSTIN: 21ANVPS6649H1ZC
PAN: ANVPS6649H

Bill to:

P.P SAHOO , AE
🏠 KAKTPUR BLOCK
KAKATPUR, ODISHA (OR - 21),
India
📍 Place of Supply: OR (21)

Ship to:

P.P SAHOO , AE
🏠 KAKTPUR BLOCK
KAKATPUR, ODISHA (OR - 21), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	CEMENT CEMENT	25232930	115.00	274.02	2,836.11	2,836.11	37,184.51

TOTAL	115.00	31512.30	2836.11	2836.11	37184.51
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Total: ₹ Thirty Seven Thousand One Hundred Eighty Five Only

AUTHORIZED SIGNATORY

KONARK ENTERPRISES


Proprietor

TOTAL BEFORE TAX	₹ 31,512.30
TOTAL TAX AMOUNT	₹ 5,672.21
ROUNDED OFF	0.49
TOTAL AMOUNT	₹ 37,185
AMOUNT DUE	₹ 37,185