

Receipt

Received an amount Rs 4000/- (Rupees Forty thousand)

Only from J. E. Basia,

towards Supplying of

Centring-Shuttering materials and Vibrator with Generator used in work- Least of
Drain from Village Kodinagan 7 no ward bala Masjid chakra
to Sr Rasid Shop.
Under Kodinagan. G.P.

Sr Rasid
Receiver

Receipt

Received an amount Rs 4000/- (Rupees Four thousand only)

for the work of painting of display board, painting with writing for work. (Civil) of Dstain from village

Shimoga for board table material Shreeka to Sr Ravi shop.

for Shimoga G.P.

Sr Ravi
RECEIVER

TAX INVOICE

ASHISH BHAKTA KUNDAPUR BASTA BALASORE GSTIN/UIN: 21BWZPB4814P1Z2 State Name : Odisha, Code : 21	Invoice No. 625	Dated 18-Mar-26
	Delivery Note	Mode/Terms of Payment
	Reference No. and Date	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JE BASTA BLOCK Basta State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JE BASTA BLOCK Basta State Name : Odisha, Code : 21	Dispatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Filling Sand	2505	14.0000 CUM	868.75	CUM	12,162.50
2	FINE SAND	2505	18.5000 CUM	873.69	CUM	16,163.27
3	40 MM METAL	2517	35.0000 CUM	2427.56	CUM	84,964.60
4	12 MM CHIPS	2517	2.0000 CUM	2828.93	CUM	5,657.86
						1,18,948.23
CGST 2.5%						2,973.71
SGST 2.5%						2,973.71
Total						₹ 1,24,895.65

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Four Thousand Eight Hundred Ninety Five and Sixty Five Paise Only


Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,18,948.23	2.5%	2,973.71	2.5%	2,973.71	5,947.42
Total: 1,18,948.23		2,973.71		2,973.71	5,947.42

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty Seven and Forty Two Paise Only**

<p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p style="text-align: right;">for ASHISH BHAKTA</p> <p style="text-align: right;">Authorized Signatory</p>
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This is a Computer Generated Invoice

TAX INVOICE

 ASHISH BHAKTA KUNDAPUR BASTA BALASORE GSTIN/UIN: 21BWZPB4814P1Z2 State Name : Odisha, Code : 21	Invoice No. 626	Dated 18-Mar-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JE BASTA BLOCK Basta State Name : Odisha, Code : 21	Reference No. and Date	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JE BASTA BLOCK Basta State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		


Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ULTRATECH CEMENT	25232930	180 BAG	252.54	BAG	45,457.20
	CGST 9 %				9 %	4,091.15
	SGST 9%				9 %	4,091.15
Total			180 BAG			₹ 53,639.50

Amount Chargeable (in words)
INR Fifty Three Thousand Six Hundred Thirty Nine and Fifty Paise Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
45,457.20	9%	4,091.15	9%	4,091.15	8,182.30
Total: 45,457.20		4,091.15		4,091.15	8,182.30

Tax Amount (in words) : **INR Eight Thousand One Hundred Eighty Two and Thirty Paise Only**

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

for ASHISH BHAKTA

 Authorised Signatory

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