

GSTIN : 21APXPP8653A1ZN

TAX/RETAIL INVOICE

Mob. : 9937448475
7008768335

ADARSH ENTERPRISES

AT/P.O. KOLABIRA, DIST. : JHARSUGUDA (ODISHA) 768213

E-mail : sushant6002@gmail.com

Invoice No. **630**

Date **05/05/26**

M/s. **J.E. Kolabira**

Address **Kolabira Block** GST

Sl. No.	DESCRIPTION	HSN	Qty.	Rate	Amount
1-	FLY ASH Bricks	6815	876024	4.30	37668.00


Junior Engineer
Kolabira Block

Bank Details : A/c No. : 046805500784 Bank : ICICI Bank IFSC : ICICI0004241	TOTAL	37668.00
	SGST @ 6%	9960.00
	CGST @ 6%	2260.00
	GROSS TOTAL	42188.00

Amount in words **Forty two thousand one hundred eighty eight only -**
Customer's Signature

For, **ADARSH ENTERPRISES**

 Proprietor
 Authorised Signatory

Tax Invoice

HOTA AGENCY MAIN ROAD, KOLABIRA JHARSUGUDA GSTIN/UIN: 21ACDPH4617D1ZC State Name : Odisha, Code : 21 E-Mail : sunil.kolabira@gmail.com	Invoice No. 66	Dated 4-May-26
Consignee (Ship to) JE KOLABIRA JHARSUGUDA GSTIN/UIN : URP State Name : Odisha, Code : 21 Buyer (Bill to) JE KOLABIRA JHARSUGUDA State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Kolabira
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DALMIA	25232990	83 BAG	300.00	254.24	BAG	21,101.92
2	NER ECONOMY PRIMER INTERIOR 20 LT	32099090	1 NOS	3,502.00	2,967.80	NOS	2,967.80
3	NER ECONOMY EXT PRIMER 10 Lt	32099090	1 NOS	1,751.00	1,483.90	NOS	1,483.90
4	NEROLAC SURAKSHA PLUS SL2 BASE 20 LT	32091010	1 NOS	3,830.00	3,245.76	NOS	3,245.76
5	NER SURAKSHA PLUS SL2 BASE 10 Lt	32091010	1 NOS	1,915.00	1,622.88	NOS	1,622.88
							30,422.26
							2,738.00
							2,738.00
							(-)0.26
Total							₹ 35,898.00

CGST
SGST
ROUND OFF

Less: **Junior Engineer**
Kolabira Block

Amount Chargeable (in words) E. & O.E
INR Thirty Five Thousand Eight Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	21,101.92	9%	1,899.17	9%	1,899.17	3,798.34
32099090	4,451.70	9%	400.65	9%	400.65	801.30
32091010	4,868.64	9%	438.18	9%	438.18	876.36
Total	30,422.26		2,738.00		2,738.00	5,476.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Seventy Six Only**

Company's Bank Details
 A/c Holder's Name : HOTA AGENCY
 Bank Name : ICICI BANK
 A/c No. : 424105500003
 Branch & IFS Code : POKHARASALHE & ICIC0004241

Declaration

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

For HOTA AGENCY

 Authorised Signatory
 Proprietor

Kolabira, Jharsuguda

This is a Computer Generated Invoice

Tax Invoice

HOTA AGENCY MAIN ROAD, KOLABIRA JHARSUGUDA GSTIN/UIN: 21ACDPH4617D1ZC State Name : Odisha, Code : 21 E-Mail : sunil.kolabira@gmail.com	Invoice No. 67 Dated 5-May-26 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Kolabira Terms of Delivery
Consignee (Ship to) JE KOLABIRA JHARSUGUDA GSTIN/UIN : URP State Name : Odisha, Code : 21	Buyer (Bill to) JE KOLABIRA JHARSUGUDA State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Sand	25051011	2.23 Cum	69.30	66.00	Cum	147.18
2	Sand	25051011	13.13 Cum	77.70	74.00	Cum	971.62
3	Metal 40 mm	25169020	8.26 Cum	1,045.01	995.25	Cum	8,220.77
							9,339.57
CGST SGST ROUND OFF							233.49
CGST SGST ROUND OFF							233.49
CGST SGST ROUND OFF							0.45
Total			23.62 Cum				₹ 9,807.00


 Junior Engineer
 Kolabira Block

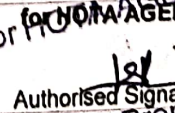
Amount Chargeable (in words)
INR Nine Thousand Eight Hundred Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25051011	1,118.80	2.50%	27.97	2.50%	27.97	55.94
25169020	8,220.77	2.50%	205.52	2.50%	205.52	411.04
Total	9,339.57		233.49		233.49	466.98

Tax Amount (in words) : **INR Four Hundred Sixty Six and Ninety Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **HOTA AGENCY**
 Bank Name : **ICICI BANK**
 A/c No. : **424105500003**
 Branch & IFS Code : **POKHARASALHE & ICIC000424105**

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


 For HOTA AGENCY
 Authorised Signatory for Proprietor

Kolabira, Jharsuguda

This is a Computer Generated Invoice

Mob. 9537013057

BILL

HOTA AGENCY

KOLABIRA, DIST- JHARSUGUDA-768213 ODISHA

Bill No. 145

Date: 04-05-26

Name

J.S

Address

Kolabira

Sl.No.

Particulars

Qty.

Rate

Amount
Rs. P

1-	Cartage of Sand	2.23	276.01	616.00
2-	Cartage of Cement	-	-	1268.00
3-	Cartage of Sand	13.13	341.11	4480.00
4-	Cartage of Metal	8.26	601.51	4969.00
5-	Cartage of Brick	88.22	0.809	7138.00
6-	Cartage of Polymer	-	-	9.00
7-	Cartage of weavers Coat.	-	-	8.00


 Junior Engineer
 Kolabira Block

Rupees eighteen thousand four hundred
eighty eight only

TOTAL

18,488.00

Goods once sold shall not be returned.

Purchaser's Signature


For Hota Agency