

GSTIN : 21CMAPB640711ZL

TAX INVOICE

SHRIYA ENTERPRISES

At-Chimila Po-Kodagadia Ps-Champua Dist-Keonjhar Odisha-758041

Supplier of Electrical Material, Fencing Material, Planting Material, Bambo, Sanitary, Bricks, Steel ETC
Binding wire, Labour Supply (except MGNREGA), WaterTanker, Transporting, etc

Mobile No - 7008566149

Invoice No. 041

Customer Name.....Jé.....Joda

Address.....Joda, block

Date.....25/11/2025

Name of Work.....Installation of Gym & Play Equipement Rural, Kheharpadia

SL NO	Particulars	HSN Code	Qty.	Unit	Rate	Amount	CGST @	CGST	SGST @	SGST	IGST @	IGST	Total Amount
1.	filling sand.		22.83	cum	1657.91	37,725.93	2.5%	943.40	2.5%	943.40	-	-	39,622.73
2.	Cement.		19.01	QnH	602.73	11,457.90	9%	1031.21	9%	1031.31	-	-	13,820.32
3.	fine sand.		6.45	cum	1662.91	10,725.77	2.5%	268.14	2.5%	268.14	-	-	11,262.05
4.	40mm cb metal		2.99	cum	2271.16	6,790.77	2.5%	169.77	2.5%	169.77	-	-	7,130.31
5.	Fly ash bricks.		5548.25	NOS	6.60	36,619.04	2.5%	915.48	2.5%	915.48	-	-	38,450.00
Total Amount													1,10,285.41
OR SAY													1,10,285.00

in words: One lachs ten thousand two hundred eighty five only.

E. & O.E.

Goods once sold cannot be return or exchanged.

SHRIYA ENTERPRISES
for SHRIYA ENTERPRISES

MUSTER ROLL

NAME OF THE WORK:- Installation of gym & play equipment Rural Mahalapada.

NAME OF THE SHEME:-
NAME OF THE G.P.:-
NAME OF THE BLOCK:-

DATE:-

MONTH:-

Sl. No.	Name of the worker/address	CASTE				DAILY ATTENDENCE							TOTAL ATTENDENCE	WAGE PER DAY	AMOUNT DUE	OTHERS DUE	TOTAL CASH PAYMENT	SIGNATURE/THUMB IMPRESSION
		SC	ST	OTHERS	TOTAL	1	2	3	4	5	6	7						
18.	Bigu munda					X	X	X	X	X	X	X	6	562			3372	Bigu munda
19.	Mahendra munda					X	X	X	X	X	X	X	6	562			3372	GM of Mahendra
19.	Mithun munda					X	X	X	X	X	X	X	6	562			3372	GM of Balaram
16.	Balaram munda					X	X	X	X	X	X	X	6	562			3372	Mithun
17.	Budhu munda					X	X	X	X	X	X	X	6	612			3672	GM of Budhu

Total = 17,160/-

Tax Invoice

CSM INDUSTRIES LLP

CTS-17 Basanti Colony, Near Pani Tanki, Basanti Colony, Rourkela, Sundargarh
 GSTIN: 21AAVFC1498F1ZB
 State: 21-Odisha

Invoice No.
CSM/26-27/TV/028

Date
15-04-2026

Bill To
J.E JODA

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Parallel Bar		1	Pcs	₹ 25,000.00	₹ 4,500.00 (18.0%)	₹ 29,500.00
2	SKY WALKER		1	Pcs	₹ 42,000.00	₹ 7,560.00 (18.0%)	₹ 49,560.00
3	Air Walker		1	Pcs	₹ 38,000.00	₹ 6,840.00 (18.0%)	₹ 44,840.00
4	ARM WHEEL		1	Pcs	₹ 35,000.00	₹ 6,300.00 (18.0%)	₹ 41,300.00
5	SEA SAW (4 SEATER)		1	Pcs	₹ 28,000.00	₹ 5,040.00 (18.0%)	₹ 33,040.00
6	A type swing		1	Pcs	₹ 35,000.00	₹ 6,300.00 (18.0%)	₹ 41,300.00
7	Plain slide		1	Pcs	₹ 42,000.00	₹ 7,560.00 (18.0%)	₹ 49,560.00
	Total		7			₹ 44,100.00	₹ 2,89,100.00

Invoice Amount In Words
 Two Lakh Eighty Nine Thousand One Hundred Rupees only

Amounts	
Sub Total	₹ 2,89,100.00
Total	₹ 2,89,100.00
Received	₹ 0.00
Balance	₹ 2,89,100.00

HSN/ SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 2,45,000.00	9.0%	₹ 22,050.00	9.0%	₹ 22,050.00	₹ 44,100.00
Total	₹ 2,45,000.00		₹ 22,050.00		₹ 22,050.00	₹ 44,100.00

Terms and conditions
 Thank you for doing business with us.

For: CSM INDUSTRIES LLP
CSM INDUSTRIES LLP
 Proprietor
 Authorized Signatory