

# SURENDRA KUMAR SAHOO

AIPO - PADMAPUR, DIST - KEONJHAR, PIN - 758013

Mob : 9438724715

GSTIN : 21BIQPS7617F-1Z1

B to C

B to C

## TAX INVOICE

SI. No.

805

Date

Name of the Recipient / Purchaser

IT Sahaan Park Kjn

GSTIN No.

Address of the Recipient / Purchaser

Address of delivery, if different from the place of supply

1. Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit	Unit price	Total Value	SGST		CGST		IGST		Total Amount Rs.	D.
						%	Amount	%	Amount	%	Amount		
Cement		39	bag	213.08	18808.72	9	97255.9			97255	12751	22	
<b>GRAND TOTAL</b>											12751		22

Rupees in words : Twelve Thousand Seven hundred and Sixty Five only

\* Goods once sold cannot be not taken back or exchanged.  
 \* We are not responsible for any shortage, breakage of goods after delivery.  
 \* All disputes are subject to Kendujhar Jurisdiction only.

Customer's Signature

For Surendra Kumar Sahoo  
Signature

# GADADHAR BEHERA

## TAX INVOICE

P.O. BAURIPADA, VIA- RAISUAN, DIST.-KEONJHAR, PIN-758013  
 Sales In: Stone, Metal, Iron Board, Rod, Cement, Colour, Paver Blocks, Stone Chips, Sand, Morrum & Order Supplier  
 GSTIN: 21AMMPB0778N1ZX  
 Mobile: 7894683423

Name of the recipient/ Purchaser  
 Address: *J. E. Sagar Block, Kanghara*

Name of the recipient/ Purchaser

GST IN NO

Address of Delivery if different from place of Supply

Bill No: **050**  
 Date: 11/11/2024

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST		SGST		IGST	Total Amount Rs.	P.	
							%	Amount	%	Amount				
1	Cement	901340	135	Bag	307.36	41268.46	9	3661.52	9	3661.52		48006	65	
2	Sand (mortar)		15.63	cum	945.31	14775.20	25	369.38	25	369.38		15513	96	
3	Sand (filling)		4.96	cum	935.31	4639.14	25	115.98	25	115.98		4871	09	
4	HPD Metal (40mm)		14.39	cum	1661.86	23914.17	25	597.85	25	597.85		25109	87	
5	CB Chips (12mm)		5.39	cum	2036.61	10973.33	25	274.43	25	274.43		11526	19	
6	HP ash Boice		5578	Mts	6.15	34304.70	25	857.62	25	857.62		36019	94	
<b>GRAND TOTAL</b>														

Rupees in words: *(312.6 Lacs & Fifty One Thousand Sixty Seven & Paise only)*

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

Customer Signature

Authorized Signature

## Tax Invoice

ORIGINAL FOR RECIPIENT

**SHREE GANESH HARDWARE & PAINTS**

jhumpura, keonjhar - 758031  
(Near Jama masjid)  
Email: shreeganeshhardware18@gmail.com  
GSTIN: 21DBEPR6006R1ZC  
State: 21-Odisha  
PAN NO.: DBEPR6006R

Invoice No.  
SGH/26-27/0151

Date  
02-05-2026

Place of supply  
21-Odisha

Bill To

JEE SADAR

KEONJHAR

State: 21-Odisha

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Taxable Price/unit	Taxable amount	GST	Final Rate	Amount
1	JSW WOOD PRIMER WHITE 500ML(DISC)	32082090	1	CTN	₹ 635.00	₹ 635.00	₹ 635.00	₹ 114.30 (18%)	₹ 749.30	₹ 749.30
2	COLOUR DUR PU ENAMEL- PHIROZI 1L	32089090	1	CTN	₹ 1,382.00	₹ 1,382.00	₹ 1,382.00	₹ 248.76 (18%)	₹ 1,630.76	₹ 1,630.76
3	I-BLOK WATERSTOP PRIMECOAT INT WHT 20L	32091010	1	DRM	₹ 2,780.00	₹ 2,780.00	₹ 2,780.00	₹ 500.40 (18%)	₹ 3,280.40	₹ 3,280.40
4	AURUS RGL EXT SILK ASE2 20LT	32091010	2	DRM	₹ 5,200.00	₹ 5,200.00	₹ 10,400.00	₹ 1,872.00 (18%)	₹ 6,136.00	₹ 12,272.00
5	PIXA ELG EXT MATT PEY 3.9L	32091010	2	TIN	₹ 686.00	₹ 686.00	₹ 1,372.00	₹ 246.96 (18%)	₹ 809.48	₹ 1,618.96
6	JOIE CLS INT MATT BWHT 13LT	32091010	4	DRM	₹ 950.00	₹ 950.00	₹ 3,800.00	₹ 684.00 (18%)	₹ 1,121.00	₹ 4,484.00
<b>Total</b>			<b>11</b>				<b>₹ 20,369.00</b>	<b>₹ 3,666.42</b>		<b>₹ 24,035.42</b>

Invoice Amount in Words

Twenty Four Thousand Thirty Five Rupees only

Payment mode

Cash

Amounts

Sub Total ₹ 24,035.42

Round off - ₹ 0.42

Total ₹ 24,035.00

Received ₹ 24,035.00

Balance ₹ 0.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32082090	₹ 635.00	9%	₹ 57.15	9%	₹ 57.15	₹ 114.30
32089090	₹ 1,382.00	9%	₹ 124.38	9%	₹ 124.38	₹ 248.76
32091010	₹ 18,352.00	9%	₹ 1,651.68	9%	₹ 1,651.68	₹ 3,303.36
<b>Total</b>	<b>₹ 20,369.00</b>		<b>₹ 1,833.21</b>		<b>₹ 1,833.21</b>	<b>₹ 3,666.42</b>

## Bank Details

Name : BANK OF INDIA, JHUMPURA

Account No. : 540430110000151

IFSC code : BKID0005404

Account holder's name : SHREE GANESH HARDWARE

## Terms and conditions

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. This is a computer generated invoice and does not require a physical signature.

For : SHREE GANESH HARDWARE &amp; PAINTS

Shree Ganesh Hardware & Paints  
Jhumpura, Keonjhar

Authorized signatory



