

# TAX INVOICE

Name and address of the Supplier (Odisha)

Cell : 9178446180, 8328440503



## OM SAIRAM TRADERS

Main Road, Jimidipeta, Dist - Rayagada (Odisha)



Serial No **173**

Date **10/04/25**

**GST : 21DJEPK8830C1ZL**

State Code : 21

Name of the Purchser

**B.D.O**

Address

Address of delivery  
(if different from the place of supply)

GSTIN - **RAYAGADA**

Sl. No.	Description In case of goods/service	HSN Code	Qty.	Rate	Amount
1.	<b>CEMENT</b>	<b>2523</b>	<b>80m</b>	<b>273.45</b>	<b>21875</b>
2.					
3.					
4.					
5.					
6.				TOTAL	
7.			14%	CGST @	<b>3062.5</b>
			14%	SGST @	<b>3062.5</b>
				G.TOTAL	<b>28000</b>

*May be allowed.*  
*D. Deha*

**Junior Engineer  
Rayagada Block**

Amount in words : **Twenty eight thousand only**

TOTAL

**Bank Details :**  
Name : Om Sairam Traders  
Bank Name : UGB Bank, Jimidipeta  
Bank A/c. Number : 84062200388  
Bank Branch IFSC : SBINORRUKGB

For **OM SAIRAM TRADERS**

*ICWZ*  
Authorized signatory

# TAX INVOICE

Address of the Supplier (Odisha)

Cell : 9178446180, 8328440503

## OM SAIRAM TRADERS

Main Road, Jimidipeta, Dist - Rayagada (Odisha)



Serial No. **678**

Date: **10/04/25**

GSTIN - **21DJEPK8830C1ZL**

State Code : **21**

Name of the Purchser

**B.D.O**

Address

Address of delivery

(if different from the place of supply)

GSTIN - **RAYAGADA**

Sl. No.	Description In case of goods/service	HSN Code	Qty.	Rate	Amount
1.	<b>CEMENT</b>	<b>2523</b>	<b>80 Bags</b>	<b>273.43</b>	<b>21875</b>
2.					
3.					
4.					
5.					
6.				<b>TOTAL</b>	
7.			<b>14%</b>	<b>CGST @</b>	<b>30625</b>
			<b>14%</b>	<b>SGST @</b>	<b>30625</b>
				<b>G.TOTAL</b>	<b>28000/-</b>

*May be allowed  
Limited to 26,114/-*

*D. Behra  
Junior Engineer  
Rayagada Block*

Amount in words : **Twenty eight thousand only**

**TOTAL**

**: Bank Details :**

- \* Name : Om Sairam Traders
- \* Bank Name : UGB Bank, Jimidipeta
- \* Bank A/c. Number : 84062200388
- \* Bank Branch IFSC : SBINORRUKGB

**For OM SAIRAM TRADERS**

*ICVR*  
Authorized signatory