

Invoice No. KE/IT-0373/25-26  
 Ref. No.

SUBJECT TO NAYAGARH JURISDICTION

Dated 4-May-25

**KALINGA ENTERPRISES (2025-2026)**  
 Near Gram Panchayat Office, Itamati  
 Nayagarh, Odisha - 752068  
 Mob. No. 9437056045  
 GSTIN - 21AHWPS4675C1Z0  
 GSTIN/UIN: 21AHWPS4675C1Z0  
 State Name : Odisha, Code : 21  
 E-Mail : jaykalinga@gmail.com

**TAX INVOICE**

Party : Sumitra Nayak  
 JE Nayagarh  
 State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Cement</b>	25232930	<b>20 bag</b> (1,000 Mt.)	376.00	293.75	bag	<b>5,875.00</b>
	<b>CGST</b>						<b>822.50</b>
	<b>SGST</b>						<b>822.50</b>
<b>Total</b>			<b>20 bag</b>				<b>₹ 7,520.00</b>

Amount Chargeable (in words)

**INR Seven Thousand Five Hundred Twenty Only**

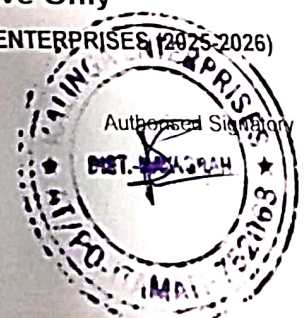
E & OE

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	5,875.00	14%	822.50	14%	822.50	1,645.00
<b>Total</b>	<b>5,875.00</b>		<b>822.50</b>		<b>822.50</b>	<b>1,645.00</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Five Only**

for KALINGA ENTERPRISES (2025-2026)

This is a Computer Generated Invoice



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# TAX INVOICE

**KALINGA ENTERPRISES (2025-2026)**  
 Near Gram Panchayat Office, Itamati  
 Nayagarh, Odisha - 752068  
 Pin. No. 9437056045  
 PAN - 21AHWPS4675C1Z0  
 GSTIN/UIN: 21AHWPS4675C1Z0  
 State Name : Odisha, Code : 21  
 E-Mail : jaykalinga@gmail.com  
 Consignee (Ship to)  
**J.F. Nayagarh Block**  
 Nayagarh  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**J.F. Nayagarh Block**  
 Nayagarh  
 State Name : Odisha, Code : 21

Invoice No. **KE/TI-0072/25-26** Dated **6-Apr-25**  
 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  
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
<b>Cement</b>	25232930	<b>50 bag</b> (2.500 Mt.)	360.00	281.25 bag	<b>14,062.50</b>
	<b>CGST</b>				<b>1,968.75</b>
	<b>SGST</b>				<b>1,968.75</b>



Total **50 bag** ₹ **18,000.00**  
 Amount Chargeable (in words) **INR Eighteen Thousand Only** E & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	14,062.50	14%	1,968.75	14%	1,968.75	3,937.50
<b>Total</b>	<b>14,062.50</b>		<b>1,968.75</b>		<b>1,968.75</b>	<b>3,937.50</b>

Tax Amount (in words) **INR Three Thousand Nine Hundred Thirty Seven and Fifty 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 **KALINGA ENTERPRISES (2025-2026)**

SUBJECT TO NAYAGARH JURISDICTION  
 This is a Computer Generated Invoice

Authorised Signatory

### Tax Invoice

<b>M/s MARUTI CONSTRUCTION(2024-25)</b> GSTIN/UIN: 21DQRPS6555L1Z1 State Name : Odisha, Code : 21	Invoice No. <b>765</b> Dated <b>3-Mar-25</b>
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
Consignee (Ship to) <b>JE MURALIDHAR RAUT</b> NAYAGARH BLOCK State Name : Odisha, Code : 21	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Buyer (Bill to) <b>JE MURALIDHAR RAUT</b> NAYAGARH BLOCK State Name : Odisha, Code : 21	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>JK CEMENT</b>	252329	80 BAG	292.19	BAG		23,375.20
	<i>CGST</i>						3,272.53
	<i>SGST</i>						3,272.53
	<i>Round Up</i>						(-)0.26
	<i>Less :</i>						
	<b>Total</b>		<b>80 BAG</b>				<b>₹ 29,920.00</b>
							<i>E &amp; O E</i>

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Amount Chargeable (in words) <b>INR Twenty Nine Thousand Nine Hundred Twenty Only</b>							
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total	
		Rate	Amount	Rate	Amount	Tax Amount	Tax Amount
	23,375.20	14%	3,272.53	14%	3,272.53	6,545.06	6,545.06
252329	<b>Total</b>		<b>23,375.20</b>		<b>3,272.53</b>	<b>6,545.06</b>	<b>6,545.06</b>

Tax Amount (in words) : **INR Six Thousand Five Hundred Forty Five and Six paise Only**

for M/s MARUTI CONSTRUCTION(2024-25)

Authorised Signatory

the actual price of the goods