

## GST INVOICE

**AYYAPPA TRADING CO.**

KHATA NO. 393/470, STALL NO. 1,2,3, PLOT NO. 465/9997  
HIRLI, NABARANGPUR

GSTIN/UIN: 21AHSPN3588P2ZF

State Name : Odisha, Code : 21

E-Mail : ayyapatrading4u@gmail.com

Consignee (Ship to)

**BDO Nabarangpur**

State Name : Odisha, Code : 21

Buyer (Bill to)

**BDO Nabarangpur**

State Name : Odisha, Code : 21

Invoice No. <b>132</b>	Dated <b>2-May-25</b>
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH SUPER PPC CEMENT	25232930	21 bags	370.00	289.06	bags	6,070.31
2	Birla Exterior Primer 4Ltr	32091090	3 nos	619.67	525.14	nos	1,575.42
3	Birla Interior Premium 10ltr	32091090	3 nos	2,243.99	1,901.69	nos	5,705.08
							13,350.81
CGST							1,505.09
SGST							1,505.09
ROUND OFF							0.01
<b>Total</b>							<b>₹ 16,361.00</b>

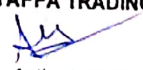
Amount Chargeable (in words) **INR Sixteen Thousand Three Hundred Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	6,070.31	14%	849.84	14%	849.84	1,699.68
32091090	7,280.50	9%	655.25	9%	655.25	1,310.50
<b>Total</b>	<b>13,350.81</b>		<b>1,505.09</b>		<b>1,505.09</b>	<b>3,010.18</b>

Tax Amount (in words) : **INR Three Thousand Ten and Eighteen paise Only**

Company's Bank Details  
 Bank Name : **ICICI BANK CA AC**  
 A/c No. : **777705322315**  
 Branch & IFS Code: **NABARANGPUR & ICIC0001496**  
**for AYYAPPA TRADING CO.**

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

  
 Authorised Signatory

SUBJECT TO NABARANGPUR JURISDICTION  
 This is a Computer Generated Invoice

432

GOVERNMENT OF ODISHA

# M/S Happy Fabrication

FIRE STATION BACK SIDE, MANGALAM TIMBER ROAD, NABARANGPUR - 764059 ODISHA  
GST NO-21BXGPB3135H124  
Ph-7381371567

ORIGINAL

CASH / CREDIT

## TAX INVOICE

Invoice No : 35		Invoice date: 6-May-2025		VEHICLE NUMBER: NA	
NAME : BDO		GSTIN-NOT AVAILABLE		STATE : ODISHA, PLACE OF SUPPLY : NABARANGPUR	
ADDRESS : NABARANGPUR					

S. No.	Product	HSN code	Qty	UoM	Rate	Taxable Value	IGST		CGST		SGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	SHEDWORK	7211				41105.08	18%		9%	3699.46	9%	3699.46	48504.00
						TOTAL	41105.08			3699.46		3699.46	48504.00

Total amount in words (Rupees FourtyEight Thousand Five Hundred Four Only )

Bank Details-> UNION BANK OF INDIA A/C : 625101010050074, Bank IFSC : UBIN0562513

Taxable Rs. 41105  
Tax IGST Rs. 0 CGST Rs. 3699 SGST Rs. 3699 Total Tax =7399

Terms and conditions

Rounding Diff. 0.00  
Total Invoice Amount Rs. 48504.00  
For Happy Fabrication  
Authorised signatory

# M/S Happy Fabrication

FIRE STATION BACK SIDE, MANGALAM TIMBER ROAD, NABARANGPUR - 764059 ODISHA  
GST NO-21BXGPB3135H124  
Ph-7381371567

DUPLICATE

CASH / CREDIT

## TAX INVOICE

Invoice No : 35		Invoice date: 6-May-2025		VEHICLE NUMBER: NA	
NAME : BDO		GSTIN-NOT AVAILABLE		STATE : ODISHA, PLACE OF SUPPLY : NABARANGPUR	
ADDRESS : NABARANGPUR					

S. No.	Product	HSN code	Qty	UoM	Rate	Taxable Value	IGST		CGST		SGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	SHEDWORK	7211				41105.08	18%		9%	3699.46	9%	3699.46	48504.00
						TOTAL	41105.08			3699.46		3699.46	48504.00

Total amount in words (Rupees FourtyEight Thousand Five Hundred Four Only )

Bank Details-> UNION BANK OF INDIA A/C : 625101010050074, Bank IFSC : UBIN0562513

Taxable Rs. 41105.08  
Tax IGST Rs. 0 CGST Rs. 3699.46 SGST Rs. 3699.46 Total Tax =7398.92

Terms and conditions

Rounding Diff. 0.00  
Total Invoice Amount Rs. 48504.00  
For Happy Fabrication  
Authorised signatory

# M/S Happy Fabrication

FIRE STATION BACK SIDE, MANGALAM TIMBER ROAD, NABARANGPUR - 764059 ODISHA  
 GST NO-21BXGPB3135H124  
 Ph-7381371567

ORIGINAL

CASH / CREDIT

## TAX INVOICE

Invoice No : 34		Invoice date: 5-May-2025		VEHICLE NUMBER: NA										
NAME : BDO				GSTIN-NOT AVAILABLE										
ADDRESS : NABARANGPUR				STATE : ODISHA, PLACE OF SUPPLY : NABARANGPUR										
S.No.	Product	HSN code	Qty	UoM	Rate	Taxable Value	IGST		CGST		SGST		Total	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	SHEDWORK	7211				39237.29	18%		9%	3531.36	9%	3531.36	46300.01	
TOTAL						39237.29				3531.36		3531.36	46300.01	
Total amount in words (Rupees FourtySix Thousand Three Hundred Only)													Rounding Diff.	-0.01
Bank Details-> UNION BANK OF INDIA A/C : 625101010050074, Bank IFSC : UBIN0562513													Total Invoice Amount Rs.	46300.00
Taxable Rs.39237													For Happy Fabrication	
Tax IGST Rs. 0 CGST Rs. 3531 SGST Rs. 3531 Total Tax =7063													Authorised signatory	
Terms and conditions														

# M/S Happy Fabrication

FIRE STATION BACK SIDE, MANGALAM TIMBER ROAD, NABARANGPUR - 764059 ODISHA  
 GST NO-21BXGPB3135H124  
 Ph-7381371567

DUPLICATE

CASH / CREDIT

## TAX INVOICE

Invoice No : 34		Invoice date: 5-May-2025		VEHICLE NUMBER: NA										
NAME : BDO				GSTIN-NOT AVAILABLE										
ADDRESS : NABARANGPUR				STATE : ODISHA, PLACE OF SUPPLY : NABARANGPUR										
S.No.	Product	HSN code	Qty	UoM	Rate	Taxable Value	IGST		CGST		SGST		Total	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	SHEDWORK	7211				39237.29	18%		9%	3531.36	9%	3531.36	46300.01	
TOTAL						39237.29				3531.36		3531.36	46300.01	
Total amount in words (Rupees FourtySix Thousand Three Hundred Only)													Rounding Diff.	-0.01
Bank Details-> UNION BANK OF INDIA A/C : 625101010050074, Bank IFSC : UBIN0562513													Total Invoice Amount Rs.	46300.00
Taxable Rs.39237.29													For Happy Fabrication	
Tax IGST Rs. 0 CGST Rs. 3531.36 SGST Rs. 3531.36 Total Tax =7062.72													Authorised signatory	
Terms and conditions														



GSTIN : 21FWUPS3318J121

**TAX INVOICE**

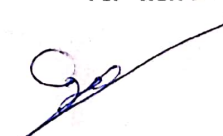
Original For Recipient

**KGN SALES**

WOMENS COLLEGE ROAD  
NABARANGPUR PIN 764059  
NABARANGPUR, Odisha - 110092, India  
KGN SALES

Phone No: 918895000176 | Email: kgnsalesngp1@gmail.com

State Code : 21

<b>Invoice No.</b> : 00051/25-26		Shipping Company :					
<b>Invoice Date</b> : 07/04/2025		Vehicle No :					
<b>Ref No / PO No</b> :		Bill Type : Credit					
<b>Ref Date / PO Date</b> : 07/04/2025		Distance :					
Reverse Charge : No		Place of Supply : Odisha					
Eway Bill No & Date :		Station : NABARANGPUR					
Payment Term :		Due Date : 07/04/2025					
<b>Customer Name &amp; Billing Address</b>							
<b>BDO NABARANGPUR</b> NABARANGPUR, Odisha India GSTIN / UIN : State Code : 21		<b>Shipping Address</b> <b>BDO NABARANGPUR</b> NABARANGPUR, Odisha India State Code : 21					
S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	2*2 VETERIFIED TILES	69072100	19.00	BOX	753.80	0.00 %	14,322.20
<b>Total</b>			<b>19.00</b>				<b>14,322.20</b>
<b>Tax Rate</b>	<b>Taxable Value</b>	<b>CGST Amount</b>	<b>SGST Amount</b>	<b>IGST Amount</b>	<b>Total Tax</b>	<b>Sub Total</b> 14,322.20	
TAX @ 18%	12,137.46	1,092.37	1,092.37	0.00	2,184.74	<b>Taxable Amount</b> 12,137.46	
<b>Tax Amount</b> : INR Two Thousand One Hundred Eighty Four and Seventy Four Paise Only						CGST 1,092.37	
<b>Bill Amount</b> : INR Fourteen Thousand Three Hundred Twenty Two Only						SGST/UTGST 1,092.37	
<b>Narration</b> : Being Goods Sold To BDO NABARANGPUR						Round Off -0.20	
<b>Document extra info</b> :						<b>Bill Total</b> 14,322.00	
<b>Bank Detail   UNION BANK OF INDIA   106015010000009   NABARANGPUR BRANCH UNION BANK OF INDIA   UBIN0562513   KGN SALES</b>							
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct.				For <b>KGN SALES</b>			
<b>Terms and Conditions:</b> 1. Goods once sold cannot be taken back . 2. If sale is make in credit Please send payment within 10 days of receiving this invoice otherwise 3. Breckage and transportation charges are paid by purchaser . 4. in case of qutation Is issued good will be dispatched only after reciving full payment . 5. breckages are born by purchaser .				Receiver's Signature		 Authorised Signatory	

1. ଯୋଗାଣକାରୀଙ୍କ ନାମ :- Guptaeswar Naidu
2. ପିଲାଙ୍କ ନାମ :- Purusottam Naidu
3. ଗ୍ରାମ :- Ambadola
4. ଗୋଷ୍ଠ ଅଫିସ :- Ambadola
5. ଜିଲ୍ଲା :- Nabarangpur
6. S.A ACCOUNT NO. :- 558210110001298
7. ବ୍ୟାଙ୍କର ନାମ :- Bank of India
8. IFSC CODE NO :- BKID0005582

ପିଲାଙ୍କ ନାମ: Purusottam Naidu  
 ଅଫିସ: Ambadola  
 ଗ୍ରାମ: Ambadola  
 ଜିଲ୍ଲା: Nabarangpur  
 ଯୋଗାଣକାରୀଙ୍କ ନାମ: Guptaeswar Naidu  
 ଗ୍ରାମ: Ambadola  
 ଜିଲ୍ଲା: Nabarangpur  
 ଯୋଗାଣକାରୀଙ୍କ ନାମ: Guptaeswar Naidu  
 ଗ୍ରାମ: Ambadola  
 ଜିଲ୍ଲା: Nabarangpur

ଶ୍ରମିକ/ଶ୍ରମିକାଙ୍କ ନାମ

କ୍ର. ନଂ	କାର୍ଯ୍ୟ, ପ୍ରକଳ୍ପ କୋଡ୍	ପରିମାଣ	ଦର	ସମୁଦାୟ ମୂଲ୍ୟ
1	ପୁଲ୍ଲୁ			
2	ଲତା			
3	ମେସାଲ 50MM			
4	ମେସାଲ 40MM	1.36 cm	1401.46	1906.80
5	ପଥର			
6	ଟପ୍ 20MM			
7	ଟପ୍ 12MM			
8	ଟପ୍ 10MM			
9	ବାଲି (FILLING)			
10	ବାଲି (MORTAR)	1.02 cm	417.24	425.00
11	ଫେସିଲ ମେସାଲ			
12	ପରିଷ୍କରଣ ଶ୍ରମିକ	21 Nos	24.79	521.00
13	SEMI SKILLED LABOURER			
14	SKILLED LABOURER			
15	2 <sup>ND</sup> CLASS MASSON			
16	1 <sup>ST</sup> CLASS MASSON			
17	MISCELLANEOUS			
18	T&P others Sinebox ମୋଟ			2500.00

କୃତ୍ରିମ ଯୋଗାଣ ଅଛି।

**Total 5322**  
5352.00

ମୋଟ (ଅକ୍ଷରାରେ) :- Five thousand three hundred and fifty two only  
 ଜିଲ୍ଲା: Nabarangpur  
 ପରିମାଣ: 5352.00  
 ଯୋଗାଣକାରୀଙ୍କ ନାମ: Guptaeswar Naidu  
 ଗ୍ରାମ: Ambadola

ଶ୍ରମିକ/ଶ୍ରମିକାଙ୍କ ନାମ: Guptaeswar Naidu  
 ଗ୍ରାମ: Ambadola  
 ଅଫିସ: Ambadola  
 ଗ୍ରାମ: Purusottam Naidu  
 ଜିଲ୍ଲା: Nabarangpur  
 ଯୋଗାଣକାରୀଙ୍କ ନାମ: Guptaeswar Naidu  
 ଗ୍ରାମ: Ambadola  
 ଜିଲ୍ଲା: Nabarangpur