

LAXMI HARDWARE AND ELECTRICALS Ekta Chowk, Nuapada, Odisha Pin Code - 766105 Mobile No- 9437428166 GSTIN/UIN: 21AYVPS1741D1ZF State Name : Odisha, Code : 21 Contact : 9437428166 E-Mail : srikantsinghji@gmail.com		Invoice No. LH/25-26/803/NPD	Dated 2-Aug-25
Consignee (Ship to) BLOCK DEVELOPMENT OFFICER.NUAPADA		Delivery Note	Mode/Terms of Payment
State Name : Odisha, Code : 21		Reference No. & Date.	Other References
Buyer (Bill to) BLOCK DEVELOPMENT OFFICER.NUAPADA		Buyer's Order No.	Dated
State Name : Odisha, Code : 21		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
		Terms of Delivery	

SI No.	Description of Goods	Quantity		Rate (Incl. of Tax)	Rate per	Disc. %	Amount
		Shipped	Billed				
1	ULTRATECH CEMENT	140 PKT	140 PKT	350.00	273.44	PKT	38,281.60
	Less : CGST SGST ROUND OFF						5,359.42 5,359.42 (-)-0.44
Total		140 PKT	140 PKT				₹ 49,000.00

Amount Chargeable (in words)

INR Forty Nine Thousand Only**E. & O.E**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,281.60	14%	5,359.42	14%	5,359.42	10,718.84
Total:	38,281.60		5,359.42		5,359.42	10,718.84

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Eighteen and Eighty Four paise Only**

Company's Bank Details

A/c Holder's Name : **LAXMI HARDWARE AND ELECTRICALS**Bank Name : **STATE BANK OF INDIA**A/c No. : **11200147922**Branch & IFS Code: **NUAPADA & SBIN0000142**for **LAXMI HARDWARE AND ELECTRICALS**

Authorised Signatory

Laxmi Hardware & Electricals
Proprietor*This above returns
are used in his
curr.***Sarpanch
Motanuapada G.P.****Rajesh**
Panchayat Executive Officer
Motanuapada G.P.

LAXMI HARDWARE AND ELECTRICALS Ekta Chowk, Nuapada, Odisha Pin Code - 766105 Mobile No- 9437428166 GSTIN/UIN: 21AYVPS1741D1ZF State Name : Odisha, Code : 21 Contact : 9437428166 E-Mail : srikantsinghji@gmail.com	Invoice No.	Dated
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SI No.	Description of Goods	Quantity		Rate (Incl. of Tax)	Rate per	Disc. %	Amount
		Shipped	Billed				
1	ULTRATECH CEMENT	140 PKT	140 PKT	350.00	273.44	PKT	38,281.60
	Less :						5,359.42
	CGST						5,359.42
	SGST						(-).44
	ROUND OFF						
Total		140 PKT	140 PKT				₹ 49,000.00

Amount Chargeable (in words)

INR Forty Nine Thousand Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,281.60	14%	5,359.42	14%	5,359.42	10,718.84
Total:	38,281.60		5,359.42		5,359.42	10,718.84

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Eighteen and Eighty Four paise Only**

Company's Bank Details

A/c Holder's Name : **LAXMI HARDWARE AND ELECTRICALS**Bank Name : **STATE BANK OF INDIA**A/c No. : **11200147922**Branch & IFS Code: **NUAPADA & SBIN0000142**for **LAXMI HARDWARE AND ELECTRICALS**

Authorised Signatory

Rajesh
Panchayat Executive Officer
Motanuapada G.P.

This is a Computer Generated Invoice

[Signature]
Laxmi Hardware & Electricals
Proprietor

LAXMI HARDWARE AND ELECTRICALS Ekta Chowk, Nuapada, Odisha Pin Code - 766105 Mobile No- 9437428166 GSTIN/UIN: 21AYVPS1741D1ZF State Name : Odisha, Code : 21 Contact : 9437428166 E-Mail : srikantsinghji@gmail.com		Invoice No. LH/25-26/805/NPD	Dated 3-Aug-25
Consignee (Ship to) BLOCK DEVELOPMENT OFFICER.NUAPADA		Delivery Note	Mode/Terms of Payment
State Name : Odisha, Code : 21		Reference No. & Date.	Other References
Buyer (Bill to) BLOCK DEVELOPMENT OFFICER.NUAPADA		Buyer's Order No.	Dated
State Name : Odisha, Code : 21		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Vessel/Flight No.	Place of receipt by shipper:
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		Terms of Delivery	

Sl No.	Description of Goods	Quantity		Rate (Incl. of Tax)	Rate per	Disc. %	Amount
		Shipped	Billed				
1	ULTRATECH CEMENT	140 PKT	140 PKT	350.00	273.44 PKT		38,281.60
	Less:						5,359.42
	CGST						5,359.42
	SGST						(-0.44)
	ROUND OFF						
	<i>Handwritten note: This alone material is used in this work</i>						
	<i>Signature: Mejiz</i> Sarpanch Motanuapada G.P.						
	Total	140 PKT	140 PKT				₹ 49,000.00

Amount Chargeable (in words)

INR Forty Nine Thousand Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
38,281.60	14%	5,359.42	14%	5,359.42	10,718.84
Total:		38,281.60		5,359.42	10,718.84

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Eighteen and Eighty Four paise Only**

Company's Bank Details

A/c Holder's Name : **LAXMI HARDWARE AND ELECTRICALS**Bank Name : **STATE BANK OF INDIA**A/c No. : **11200147922**Branch & IFS Code: **NUAPADA & SBIN0000142**for **LAXMI HARDWARE AND ELECTRICALS***Signature: Rajesh*
Panchayat Executive Officer
Motanuapada G.P.

Authorised Signatory

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Laxmi Hardware & Electricals
Proprietor

LAXMI HARDWARE AND ELECTRICALS Ekta Chowk, Nuapada, Odisha Pin Code - 766105 Mobile No- 9437428166 GSTIN/UIN: 21AYVPS1741D1ZF State Name : Odisha, Code : 21 Contact : 9437428166 E-Mail : srikantsinghji@gmail.com		Invoice No. LH/25-26/806/NPD	Dated 3-Aug-25
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		Terms of Delivery	

SI No.	Description of Goods	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
		Shipped	Billed					
1	ULTRATECH CEMENT	20 PKT	20 PKT	350.00	273.44	PKT		5,468.80
	Less:							765.63
	CGST							765.63
	SGST							(-).00
	ROUND OFF							
	Total	20 PKT	20 PKT					₹ 7,000.00

This amount is not to be used in the future

[Signature]

Mojia
Sarpanch
Motanuapada G.P.

Amount Chargeable (in words)

INR Seven Thousand Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,468.80	14%	765.63	14%	765.63	1,531.26
Total: 5,468.80		765.63		765.63	1,531.26

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

Rajesh
Panchayat Executive Officer
Motanuapada G.P.

Company's Bank Details

A/c Holder's Name : **LAXMI HARDWARE AND ELECTRICALS**

Bank Name : **STATE BANK OF INDIA**

A/c No. : **11200147922**

Branch & IFS Code: **NUAPADA & SBIN0000142**

for **LAXMI HARDWARE AND ELECTRICALS**

Authorised Signatory

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[Signature]
Laxmi Hardware & Electricals
Proprietor