

TIN: 21AKTPM0754A3ZG

TAX INVOICE

Mob.: 9937329625
7008288825

TRIDEV SUPPLIER

All types Building Materials Suppliers
A/Po: KILASAMA, Via-RENGALI - 768212
Dist: Sambalpur(Odisha)

No. **2548**.....

Date **20/08/25**.....

Name..... **BDO Dhankauda**

Address..... **Sambalpur**

SI.No.	DESCRIPTION OF GOODS	QNTY	RATE	AMOUNT	
				Rs.	P.
①	MI 2008 of window -	2736 Entl	6698.24	18326	
PAID & CANCELLED					
B.D.O., Dhankauda					
TOTAL				18326	00
CGST @ 9 %				1649	00
SGST @ 9 %				1649	00
ROUND OFF					
GRAND TOTAL				21624	00

certified that the materials as used in the vouchers are used fully in above said works & this voucher is authentic one.

Alopn
A.E./J.E./GPTA/PEO
Dhankauda Block

Rupees **Twenty one thousand six hundred twenty four** (only)

For **TRIDEV SUPPLIERS**

Authorised Signatory

TAX INVOICE

Mob: 9937329625

7008288825

TRIDEV SUPPLIERS

All Types Building Materials Suppliers

At/Po: KILASAMA, Via-RENGALI - 768212

Dist-Sambalpur (Odisha)

No. 2082

Date: 20/08/25

Name B.D.O Dhankauda

Address Sambalpur

SL.No	DESCRIPTION OF GOODS	QNTY	RATE	Rs. AMOUNT	P.
①	Carriage of cement	14.192	36,677	521	✓
②	Carriage of ms bars & wch dow	27360	36,677	100	✓
TOTAL				621	✓
ROUND OFF					

Certified that the materials as cited in the vouchers are used fully in above said works & this voucher is authentic one.

A Popro
A/E/J.E/GPTA/PEO
Dhankauda Block

PAID & CANCELLED

B.D.O., Dhankauda

Rupees 621 hundred Twenty one
Rupees only

For TRIDEV SUPPLIERS

Authorised Signatory