

TAX INVOICE

SHATPATHY UDYOG

UTTARESWAR, SORO
BALASORE, ODISHA
CODE-21, PIN-756045

GSTIN/UIN-21BEEPP4341A1Z7

Invoice No-4540 Date-20.08.2025
Name of the Buyer-JE Soro Block

SI no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods
1	1 H.P. Motor	1	No	3200	3200
2	Elbow	4	No	35	140
3	Tee	6	No	40	240
4	Tep	2	No	85	170
5	PVC Pipe	25	Ft	60	1500
6			No	210	0
7			No	40	0
8			No	250	0
9			No	165	0
10			No	1650	0
11			No	1940	0
12			No	150	0
13			No	1250	0
14			No	220	0
15			No	245	0
16			Ft	60	0
17			No	145	0
18			No	70	0
19			No	25	0
20			no	40	0
21			No	850	0
					5250.00
OUTPUT CGST		9%			472.50
OUTPUT SGST		9%			472.50
TOTAL					6195.00
Rupees- Six Thousand One Hundred Ninety Five Only.					

For SHATPATHY UDYOG



AUTHORISED SIGNATORY

SUBJECT TO BALASORE JURISDICTION
This is Computer Generated Invoice

Paid & Cancelled

M. Patel
JE Soro
Engineer
Soro Block

TAX INVOICE

DURGA SANITARY

ANAM MARKET COMPLEX, SORO
BALASORE, Phone.6788222872
ODISHA, CODE-21, PIN-756045

GSTIN/UIN-21AHHPP9832B1ZJ

Invoice No-4128 Date-20.08.2025
Name of the Buyer-JE Soro Block

Sl no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods
1	Tiles	700	Sqft	55.00	38500
2	Wall Tiles		Sqft	55.00	0
3	60 mm Paver Blocks		Sqmt	493.65	0
4			Sqmt		0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
13					0
14					0
15					0
16					0
17					0
18					0
19					0
20					0
					38500.00
OUTPUT CGST		9%			3465.00
OUTPUT SGST		9%			3465.00
TOTAL					45430.00
Rupees- Forty Five Thousand Four Hundred Thirty Only.					

For DURGA SANITARY



AUTHORISED SIGNATORY

SUBJECT TO BALASORE JURISDICTION
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M. Patra
JB 500
Junior Engineer
Soro Block

Paid & Cancelled

h
Soro Block