

BILL / TAX INVOICE

(ORIGINAL FOR BUYER)

M/S ANUSAYA ENTERPRISES
 PODASUL, NILAGIRI, BALASORE.
 BALASORE -756040
 GST No: 21BQRPP3325D1Z1 ✓

Invoice No:
782/25-26

Date: 15/10/2020

Supplier's Ref.
782/25-26

Other Reference(s)

Buyer's Order No.

Mode of payment
CASH

Buyer
Junior Engineer
Nilgiri Block
Nilgiri, Balasore
GSTIN -
State Name : Odisha, Code : 21

Place in Supply :

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	CEMENT	25210010	17.0	273.44	Bag		4648.44
							4648.44
						SGST 14%	650.78
						CGST 14%	650.78
Total			17.000				5950.00

DUPLICATE & CANCELLED
 B.O.O. Nilgiri

Amount Chargable (in words) E.&O.E
 Rupees Five Thousand Nine Hundred Fifty Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rate	Amount	Amount
25210010	5950.00	14%	650.78	14%	650.78	1301.56
Total	5950.00		650.78		650.78	1301.56

Tax Amount (in words) : Rupees One Thousand Three Hundred One and Fifty Six Paise Only.

Company's Bank Details

Bank Name **PUNJAB NATIONAL BANK**
 A/C No. **02412502516447**
 Branch & IFS Code : **Balasore & PUNB0024720**

Company's PAN :BQRPP3325D1

Declaration :

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

For M/S ANUSAYA ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice

Buyer

TAX INVOICE

Name & Address of the Supplier (Odisha)

PIONEER TRADING

PLOT NO. 777, SITALASASTHI LANE, WEST BINDUSAGAR ROAD, OLD TOWN, BHUBANESWAR, KHORDHA, ODISHA-751002

Supply of : Cement, Rod, Metal, Chips, Boulder, Bricks, Sand, Moorum, Asbestos, Hardware, etc.

Account No. : 11226726773, IFSC : SBIN0005078, SBI, Nilgiri

GSTIN - 21AGMPB8058P3ZZ ✓

Prop.- Naresh Chandra Barik

Serial No.

111

Date : 15/10/2024

Name of the recipient / Purchaser

Junior Engineer

Nilgiri Block

Address of the recipient / purchaser (place of supply)

Address -
PIN -

Address of delivery, if different from the place of supply

Sl. No.	Description in case of Goods / service	HSN Code	Qty	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total
							Rate	Amount	Rate	Amount	
1	Filling Sand		2.09	cum	478.09	999.21	2.5%	24.98	2.5%	24.98	1049.17
2	Fine Sand		1.47	cum	483.09	710.14	2.5%	17.75	2.5%	17.75	745.65
3	Metal		1.88	cum	1687.27	3172.07	2.5%	79.30	2.5%	79.30	3330.67
4	Chips		1.05	cum	2156.53	2264.36	2.5%	56.61	2.5%	56.61	2377.57
										R/o.	-0.06
										Total	7503.00

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B.D.O. Nilgiri

(Rupees Seven Thousand Five Hundred Six only) .

- 1 Goods once sold can not be returned back.
- 2 All disputes are subject to "BIs" Jurisdiction only.

For

Signature of the Customer

Signature or his authorized signatory

Buyer

MONEY RECEIPT

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ତା. 15/10/2021

ଲିଖିତଂ ରସିଦ୍ ଏହିକି ଆମ୍ଭେ ଶ୍ରୀ କ୍ଷେତ୍ରମୋହନ ସାହୁ, ପିତା : ମହେନ୍ଦ୍ର, ସା- ନରଣପୁର,
ଜି.- ବାଲେଶ୍ଵର ଅଟୁ । ନରଣପୁର ଗ୍ରା.ପ. ର “ REPAIR & RESTORATION ROAD FROM
JHAMPURI SING HOUSE TO PURUSOTTAM SING HOUSE, NARANPUR GP” ପ୍ରକଳ୍ପରେ
ଆମ୍ଭେ ଡିସ୍ପେନ୍ସ ବୋର୍ଡ (ନାମ ଫଳକ) ଲେଖି ମଜୁରି ବାବଦକୁ ଟ. ୧୫୦୦/-କା (ପନ୍ଦର ଶହ
ଟଙ୍କା) କାର୍ଯ୍ୟସମ୍ପାଦନକାରୀ ନୀଳଗିରି ବ୍ଲକର କନିଷ୍ଠ ଯନ୍ତ୍ରୀଙ୍କ ଠାରୁ ବୁଝି ପାଇ ଉକ୍ତ ରସିଦ୍ ଲେଖିଦେଲୁକି
ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

PAID & CANCELLED

R.O.O. Nigra

କ୍ଷେତ୍ରମୋହନ ସାହୁ
ସ୍ଵାକ୍ଷର

ସାହୁ

MONEY RECEIPT

ତା. 18/10/2021

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ଲିଖିତ ରସିଦ୍ ଏହିକି ଆମେ ଶ୍ରୀ ସରୋଜ ବେହେରା, ପିତା : ଖଗେନ୍ଦ୍ର, ସା- ନରଣପୁର,
ଜି.- ବାଲେଶ୍ଵର ଅଛୁ । ନରଣପୁର ଗ୍ରା.ପ. ର “ REPAIR & RESTORATION ROAD FROM
JHAMPURI SING HOUSE TO PURUSOTTAM SING HOUSE, NARANPUR GP” ପ୍ରକଳ୍ପରେ
ଆମେ ସେଣ୍ଟିଂ ସର୍ଟିଂ ମେଟେରିଆଲ, ଭାଇକ୍ରେଟର ମେସିନ ଯୋଗାଇ ଦେଇ ଉଡ଼ା ମଜୁରି
ବାବଦକୁ ଟ. ୫୦୦/- କା (ପାଂଚ ଶହ ଟଙ୍କା) କାର୍ଯ୍ୟସମ୍ପାଦନକାରୀ ନୀଳଗିରି ବ୍ଲକର କମିସ୍
ଯନ୍ତ୍ରୀଙ୍କ ଠାରୁ ବୁଝି ପାଇ ଉକ୍ତ ରସିଦ୍ ଲେଖିଦେଲୁକି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

ସରୋଜ ବେହେରା
ସ୍ଵାକ୍ଷର

VOID & CANCELLED

M.O.O. Nilgiri