

**TAX INVOICE**

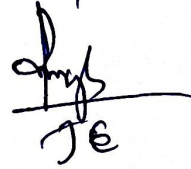
(ORIGINAL FOR BUYER)

**MAKRANA MARBLE SUPPLIERS**  
 ROOM NO.4, T/ CHHAK, INDIRA GANDHI MARG,  
 BALASORE, Baleshwar, Odisha, 756001  
 Mob.- 9438320995, 9437148285  
**GSTIN/UIN: 21AAKFM2292A1ZS**  
 State Name : Odisha, Code : 21

Invoice No: GST/1189	Date: 14/09/25
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated :
Despatch Document No.	Delivery Note Date
Despatched through	Destination :
Terms of Delivery	

Buyer  
**JUNIOR ENGINEER**  
 NILGIRI BLOCK  
 BALASORE  
 State Name : Odisha, Code : 21

SI. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Vetrified Floor Tiles	69071010	53.00	564.06	sqm		29895.14
							29895.14
						SGST @ 9%	2690.56
						CGST @ 9%	2690.56
	Add /Less (+/-)					Round Off :	-0.27
							35276.00

*paid by me*  
  
 JE

**0, 11 & CANCELLED**  
~~28.00. Nilgiri~~  
 07.11.25

Amount Chargable (in words) E.&O.E  
**INR Thirty Five Thousand Two Hundred Seventy Six Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Amount
		Rate	Amount	Rate	Amount	
0	29895.14	9%	2690.56	9%	2690.56	5381.13
<b>Total</b>	<b>29895.14</b>		<b>2690.56</b>		<b>2690.56</b>	<b>5381.13</b>


Tax Amount (in words) : **INR Five Thousand Three Hundred Eighty One and Thirteen Paise Only.**

Remarks :

Company's PAN : **AAKFM2292A**

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

**MAKRANA MARBLE SUPPLIERS**

  
 Authorised Signatory

**RAY TRADERS**  
 ROAD, NEAR POST OFFICE,  
 Nilgiri  
 Phone : 9337333446  
 GST : 21AGWPR9535P1ZB


**RETAIL INVOICE**


**CASH**

Invoice No.	R-0984	Order No.	Cases
Order Date			0
Invoice Date		L.R. No.	Transport
Due Date		L.R. Date	14/9/25

**Party Name**  
 Junior Engineer  
 Nilgiri Block  
 Nilgiri  
 Balasore


S.	Qty.	Mfr	Pack	Product Name	HSN	M.R.P.	Rate	Dis	SGST	Value	CGST	Value	Amount
1	32	ULTR	Bag	ULTRATECH SUPER CEMENT	25232930	350.00	273.44	0.00	14.00	1225.00	14.00	1225.00	8750.00
2	30	ASIAN	Ltr	PLASTIC EMULSION PAINT	3210	249.34	211.31	0.00	9.00	570.52	9.00	570.52	6339.15
3	24	ASIAN	Ltr	WALL PRIMER	3210	159.03	134.77	0.00	9.00	291.11	9.00	291.11	3234.51
4	13	ASIAN	Ltr	WEATHER COAT PAINT	3210	194.79	165.08	0.00	9.00	193.14	9.00	193.14	2145.99

Paid by me  


FILE & CANCELLED  


CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%		0.00	0.00	0.00	0.00	0.00	20469.65
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	
GST 18.00%	11719.65	0.00	0.00	1054.77	1054.77	2109.54	
GST 28%	8750.00	0.00	0.00	1225.00	1225.00	2450.00	
<b>TOTAL</b>	<b>20469.65</b>	<b>0.00</b>	<b>0.00</b>	<b>2279.77</b>	<b>2279.77</b>	<b>4559.54</b>	<b>20469.65</b>

Rs. Twenty Five Thousand Twenty Nine only.

MSG. THANKS CUSTOMER <b>Terms &amp; Conditions</b> Goods once sold will not be taken back or exchanged. All disputes subject to Jurisdiction only. Bills not paid due date will attract 24% interest	<b>FOR RAY TRADERS</b>  Authorised Signatory
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<b>TOTAL</b>	<b>20469.65</b>
DIS AMT.	0.00
SGST PAYBLE	2279.77
CGST PAYBLE	2279.77
CR/DR NOTE	-0.19
<b>Grand Total</b>	<b>25029.00</b>

GSTIN : 21AFBPN1310G1ZC

RETAIL / TAX INVOICE

Original Copy

**M/S PRABIN KU NAYAK**

CHARABADI, TENTULIA, NILAGIRI, Baleshwar, Odisha, 756058

Supply in : All types of Building Materials, Humepipe, P.H. , Sanitary &amp; Electrical Items.

Account No. : 11226729106, IFSC : SBIN0006415, SBI, kans

Prop. - PRABIN KUMAR NAYAK

Party Details :

Junior Engineer  
Nilgiri Block

Invoice No.

386

Date

13/09/25

GSTIN:

Sl. No.	Description of Goods	Qty.	Unit	Unit Price	Total Value	SGST		CGST		Total
						Rate of Tax	Amount	Rate of Tax	Amount	
1	Sand (Motar)	2.00	cum	783.09	1566.18	2.5%	39.15	2.5%	39.15	1644.49
2	Brick	900.00	no	6.30	5670.00	6.0%	340.20	6.0%	340.20	6350.40
									R/o	0.11
				<b>Total</b>						<b>7995.00</b>

Paid by me  
[Signature]  
JE

D. IL &amp; CANCELLED

B.D.O. Nilgiri  
[Signature]

(Rupees Seven Thousand Nine Hundred Ninety Five only).

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

[Signature]  
Signature of Supplier

**TAX INVOICE**

Address of the Supplier (Odisha)

**NAYAK STEEL AND ALLUMINIUM**

Nilgiri (Near Canara Bank), Balasore - 756040

Mob.- 9337172879

GSTIN : 21AGOPN3229L1Z8 ✓

Prop. Chittaranjan Nayak

No 632

Ord. NO

Date

18/9/25

Name of the recipient

Junior Engineer

Nilgiri Block

Address of the recipient / purchaser (place of supply)

Address -

Address of delivery, if different from the place of supply

Sl. No.	Description of Goods	HSN/ SAC Code	Quantity	Unit	Unit Price	Total Value
1	GI Door / Window		412.60	kg	110.17	45455.93
<p>paid by me</p> <p><i>[Signature]</i></p> <p><i>JE</i></p>						
<p><b>DUPLICATE &amp; CANCELLED</b></p> <p><b>B.O.O. Nilgiri</b></p> <p><i>[Signature]</i></p>						
<b>TOTAL</b>						<b>45455.93</b>

Amount chargeable (in words)  
(Rupees Fifty Three Thousand Six Hundred Thirty Eight only).

CGST	9.0%	4091.03
SGST	9.0%	4091.03
Dis/Add		0.00
<b>G. TOTAL</b>		<b>53638.00</b>

Bank Details :-

Account No. : 20270006945

IFSC Code : SBIN0005078

A/c Holder : Chittaranjan Nayak

State Bank of India, Nilgiri Branch

Nayak Steel and Alluminium

*Chittaranjan Nayak*

Authorized Signatory

**MONEY RECEIPT**

ନଂ. ୪୮

ତା... ୨୦/୦୫/୨୫...

ଲିଖିତ ରସିଦ୍ ଏହିକି ଆମ୍ଭେ ଶ୍ରୀ ରତ୍ନାକର ନାୟକ, ପିତା : ଅଜିତ, ସା- ତେନ୍ତୁଳିଆ,  
ଜି.- ବାଲେଶ୍ଵର ଅରୁ। ତେନ୍ତୁଳିଆ ଗ୍ରା.ପ. ର “ REPAIR & RESTORATION OF CHARABADI  
AWC BUILDING, TENTULIA GP” ପ୍ରକଳ୍ପରେ ଆମ୍ଭେ ଡିସ୍‌ପେନ୍ସ ବୋର୍ଡ (ନାମ ଫଳକ) ଲେଖି  
ମଜୁରି ବାବଦକୁ ଟ. ୧୦୦୦/- କା (ଏକ ହଜାର ଟଙ୍କା) କାର୍ଯ୍ୟସମ୍ପାଦନକାରୀ ନୀଳଗିରି ବ୍ଲକର  
କମିଷ ଯନ୍ତ୍ରୀଙ୍କ ଠାରୁ ବୁଝି ପାଇ ଉକ୍ତ ରସିଦ୍ ଲେଖିଦେଲୁକି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

paid by me  
[Signature]

[Signature]  
ସ୍ଵାକ୍ଷର

IT IS CANCELLED  
B.D.O., Nigiri  
[Signature]

## ମସ୍ତର ରୋଲ

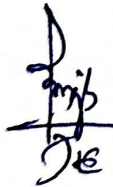
(ଆର୍ଥିକ ନିୟମ-୧୯୭)

Name of Project : Repair & Restoration of Charabadi AWC Building, Tentulia GP.. Block : Nilgiri, Dist.- Balasore.

କ୍ର. ନଂ.	କ୍ରମିକର ନାମ	ପିତା / ସ୍ୱାମୀଙ୍କ ନାମ	ଠିକଣା	୧	୨	୩	୪	୫	୬	୭	ମୋଟ କାର୍ଯ୍ୟ ଦିବସ	ଦୈନିକ ମଜୁରି ହାର	ନଗଦ ପୈଠ ଟଙ୍କାର ପରିମାଣ	ମୋଟ	କ୍ରମିକମାନଙ୍କ ପ୍ରାପ୍ତି ସ୍ୱାକାର ସ୍ୱାକ୍ଷର / ଟିପଟିହୁ
୧	ସାଥ ପାତ୍ର	ଫକୀର	ଡେହୁଳିଆ	✓	✓	✓	✓	✓	✓		୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦	ସାଥ ମାତ୍ର
୨	ହେମ ସିଂ	ଅଭୟ	ବାଉରିଓରା	✓	✓	✓	✓	✓	✓		୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦	ହେମ ସିଂ
୩	କଟି ସିଂ	ଦେବୀରା	ବାଉରିଓରା	✓	✓	✓	✓	✓	✓		୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦	କଟି ସିଂ
୪	ରଘୁ ସିଂ	କ୍ଷିତିଶ	ଡେହୁଳିଆ	✓	✓	✓	✓	✓	✓		୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦	ରଘୁ ସିଂ
୫	କୁସୁରାମ ସିଂ	ଜନରଂଜନ	ବାଉରିଓରା	✓	✓	✓	✓	✓	✓		୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦	କୁସୁରାମ ସିଂ
୬	ବିହୁମଣି ସିଂ	ଜନରଂଜନ	ଡେହୁଳିଆ	✓	✓	✓	✓	✓	✓		୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦	ବିହୁମଣି ସିଂ
୭	ସୁବାସିନି ସିଂ	କନ୍ଦର୍ପ	ବାଉରିଓରା	✓	✓	✓	✓	✓	✓		୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦	ସୁବାସିନି ସିଂ
୮	ଗୀତା ସିଂ	ପ୍ରତାପ	ଡେହୁଳିଆ	✓	✓	✓	✓	✓	✓		୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦	ଗୀତା ସିଂ
୯	ପ୍ରମିଳା ସିଂ	ନରୋତମ	ବାଉରିଓରା	✓	✓	✓	✓	✓	✓		୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦	ପ୍ରମିଳା ସିଂ
୧୦	ମନୋରଂଜନ ସେଠୀ	ଯୋଗେଶ୍ୱର	ବାଉରିଓରା	✓	✓	✓	✓	✓	✓		୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦	ମନୋରଂଜନ ସେଠୀ
୧୧	ସୁକୁରା ସିଂ	ରତିଶ	ଡେହୁଳିଆ	✓	✓	✓	✓	✓			୫	୪୫୦.୦୦	୨୨୫୦	୨୨୫୦.୦୦	ସୁକୁରା ସିଂ
୧୨	ସନିଆ ସିଂ	ପ୍ରଫୁଲ୍ଲ	ବାଉରିଓରା	✓	✓	✓	✓	✓	✓		୬	୫୦୦.୦୦	୩୦୦୦	୩୦୦୦.୦୦	ସନିଆ ସିଂ
୧୩	ମାଳତୀ ଦେହୁରି	ସୁବାମ	ବାଉରିଓରା	✓	✓	✓	✓	✓	✓		୬	୫୦୦.୦୦	୩୦୦୦	୩୦୦୦.୦୦	ମାଳତୀ ଦେହୁରି
୧୪	ମିନତା ଦେହୁରା	ଗାସିରାମ	ବାଉରିଓରା	✓	✓	✓	✓	✓	✓		୬	୫୦୦.୦୦	୩୦୦୦	୩୦୦୦.୦୦	ମିନତା ଦେହୁରା
୧୫	ପଦ୍ମିନୀ ସିଂ	ଦୁସିଆ	ବାଉରିଓରା	✓	✓	✓	✓	✓	✓		୬	୫୦୦.୦୦	୩୦୦୦	୩୦୦୦.୦୦	ପଦ୍ମିନୀ ସିଂ
													ମୋଟ	୪୧୨୫୦.୦୦	

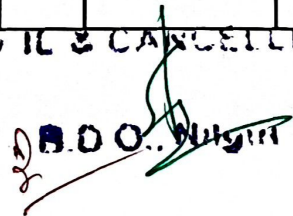
VOID & CANCELLED

ସରପଂଚ / ସମିତିସଭ୍ୟଙ୍କ ସ୍ୱାକ୍ଷର



କାର୍ଯ୍ୟ ସମ୍ପାଦନ କରୁଥିବା ବ୍ୟକ୍ତିଙ୍କ ସ୍ୱାକ୍ଷର

B.O.O. Nilgiri



ଅଧିକାରୀଙ୍କ ସ୍ୱାକ୍ଷର

