

BILL / TAX INVOICE

(ORIGINAL FOR BUYER)

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

Invoice No: 819/25-26	08-10-2025	Date: 08-10-2025
Supplier's Ref. 819/25-26	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	42.0	273.44	Bag		11484.38
							11484.38
				14 %			1607.81
				14 %			1607.81
							14700.00
	Total		42.000				14700.00

~~IT IS CANCELLED~~
~~B.D.O. Nilgiri~~

Amount Chargable (in words)
 Rupees Fourteen Thousand Seven Hundred Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rate	Amount	Amount
25210010	14700.00	14%	1607.81	14%	1607.81	3215.63
Total	14700.00		1607.81		1607.81	3215.63


Tax Amount (in words) : Rupees Three Thousand Two Hundred Fifteen and Sixty Three Paise Only.

Company's Bank Details
 Bank Name
 A/C No.
 Branch & IFS Code :

PUNJAB NATIONAL BANK
 02412502516447
 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

 Authorised Signatory

This is a Computer Generated Invoice

Name & Address of the Supplier (Odisha)

MOHAPATRA SUPPLIER

Jamudihia, Nilgiri, Balasore, Odisha - 756041

Supply of : Cement, Rod, Metal Chips, Boulder, Bricks, Sand, Moorum, Asbestos & Colour
Account No. : 917020032327268, IFSC : UTIB0002324, AXIS BANK, OLDANG BRANCH

Prop. - RAMAKRUSHNA MOHAPATRA

GSTIN - 21AHXPM6090J1ZT

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

Date: 01-10-25

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		3.50	cum	578.09	2023.32	2.5%	50.58	2.5%	50.58	2124.48		
2	Fine Sand		4.00	cum	583.09	2332.36	2.5%	58.31	2.5%	58.31	2448.98		
3	Metal		4.50	cum	1887.27	8492.72	2.5%	212.32	2.5%	212.32	8917.35		
4	Chips		3.00	cum	2156.53	6469.59	2.5%	161.74	2.5%	161.74	6793.07		
Total													
Total													20284.00

VOID & CANCELLED

R.O.O. Nilgiri

(Rupees Twenty Thousand Two Hundred Eighty Four only)

For

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

Signature of the Customer

Signature of his authorized signatory



MONEY RECEIPT

ନଂ. ୦୪

ତା. ୩-୧୦-୨୧

ଲିଖିତ ରସିଦ୍ ଏହିକି ଆମେ ଶ୍ରୀ କେଦାର ସିଂ, ପିତା : ହରମୋହନ, ସା- ସିଆଡ଼ିମାଳ,
ଜି.- ବାଲେଶ୍ଵର ଅଛୁ । ସିଆଡ଼ିମାଳ ଗ୍ରା.ପ. ର “REPAIR & RESTORATION OF ROAD FROM
BABANDHA BANIUN TREE TO DEUNCHAKHAL GHATI , SIADIMAL GP ପ୍ରକଳ୍ପରେ
ଆମେ ଡିସ୍ପେନ୍ସ ବୋର୍ଡ (ନାମ ଫଳକ) ଲେଖି ମଜୁରି ବାବଦକୁ ଟ. ୧୦୦୦/-କା (ଏକ ହଜାର
ଟଙ୍କା) କାର୍ଯ୍ୟସମ୍ପାଦନକାରୀ ନାଳଗିରି ବ୍ଲକର କନିଷ୍ଠ ଯନ୍ତ୍ରୀଙ୍କ ଠାରୁ ବୁଝି ପାଇ ଉକ୍ତ ରସିଦ୍ ଲେଖିଦେଲୁକି
ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

~~VOID & CANCELLED~~
~~R.D.O. Niyati~~

କେ.ଏ.ଏ.ସି
ସା/ସର

MONEY RECEIPT

ନଂ. ୦୧

ତା. ୦୯-୧୦-୨୫

ଲିଖିତ ରସିଦ୍ ଏହିକି ଆମ୍ଭେ ଶ୍ରୀ ରମାକାନ୍ତ ସିଂ, ପିତା : ବଳିଆ, ସା- ସିଆଡ଼ିମାଳ, ଜି.-
ବାଲେଶ୍ୱର ଅଛୁ । ସିଆଡ଼ିମାଳ ଗ୍ରା.ପ. ର “REPAIR & RESTORATION OF ROAD FROM
BABANDHA BANIUN TREE TO DEUNCHAKHAL GHATI , SIADIMAL GP ପ୍ରକଳ୍ପରେ
ଆମ୍ଭେ ସେଣ୍ଟରିଂ ସଟରିଂ ମେଟେରିଆଲ, ଭାଇକ୍ରେଟର ମେସିନ ଯୋଗାଇ ଦେଇ ଭଡ଼ା ମଜୁରି
ବାବଦକୁ ଟ.୮୦୦/-ଙ୍କା (ଆଠ ଶହ ଟଙ୍କା)କାର୍ଯ୍ୟସମ୍ପାଦନକାରୀ ନୀଳଗିରି ବୁକର କନିଷ୍ଠ ଯତ୍ରୀଙ୍କ
ଠାରୁ ବୁଝି ପାଇ ଉକ୍ତ ରସିଦ୍ ଲେଖିଦେଲୁକି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

VOID & CANCELLED

S.D.O. Niyati

Rameshwar Son
ସ୍ୱାକ୍ଷର

