

ଲିଖିତ ରସିଦ୍ ସଂଖ୍ୟା Lalatenes Singh Barin

ନିବାସୀ Bhainspur ବ୍ଲକ - ପାଇକମାଲ, ଜି - ବରଗଡ଼ ଜେଜିଡେବାଇ ଏହିକି ସେ

Corrected Road from Bijnor Expressway to କାର୍ଯ୍ୟ ପାଇଁ ନିମ୍ନଲିଖିତ ସାମଗ୍ରୀ ଅଗ୍ରତ କରି
Lichunpari, Jharsuguda

ମୋର ନିଜର ଗାଡ଼ି ଗାଢ଼/ରଙ୍ଗ OD26 F ନମ୍ବର ବେ 7499

କାର୍ଯ୍ୟାଳୟ ପର୍ଯ୍ୟନ୍ତ ପହଞ୍ଚାଇ ଦେଇ ତହିଁର ଉଚିତ ମୂଲ୍ୟ ଏବଂ ଭଡା ବାବଦକୁ ସର୍ବମୋଟ

ଟ. 147990/- (ଅକ୍ଷର ବେ one hundred forty seven thousand) ମାତ୍ର ଗ୍ରାମୀଣ
nine hundred ninety

Arjeepi Baidy JE କୁ ଠାରୁ ଦୁଇ ପାଇଁ ଜେଜିଡେବାଇ ସେ ଦରଜାର ଦେଲେ
କିମ୍ପା ଆସିବ ।

Arjeepi Baidy JE



ଗାଡ଼ି ମାଲିକଜୀ ରାମଚନ୍ଦ୍ର

୧. ପଥର.....	ସିଡ଼ିଏମଟି.....	
୦. ମେଟାଲ	43.932	ସିଡ଼ିଏମଟି 1354.39 = 59502.00
୩. ନିଷ୍କ	24.246	ସିଡ଼ିଏମଟି 1802.13 = 43713.00
୦. ଲାଲ	37.525	ସିଡ଼ିଏମଟି 401.41 = 15062.00
୫. ମୋଟା	34.089	ସିଡ଼ିଏମଟି 409.04 = 13944.00
Non sal wood	0.220 cum	58620.64 = 12897.00
Non sal wood	191.81	X 276.66 = 28791.00
		<hr/>
		147990.00

Arjeepi Baidy

TAX INVOICE

M/s Uma Agrotech Majhipali ,Po-Bhengarajpur Ps. -Paikmal DIST-BARGARH Mob.No.-9938266437 GSTIN/UIN: 21BFAPP5531B1Z5 State Name : Odisha, Code : 21 Contact : +91-9938266437 Buyer (Bill to) BIJEPI BAGH J.E. PAIKMAL BLOCK-PAIKMAL DIST-BARGARH State Name : Odisha, Code : 21	Invoice No.	Dated
	UT/25-26/0097	4-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. OD26E7494
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 18%	2519	100.000 Bags	268.92	Bags	26,892.37
	CGST					2,420.31
	SGST					2,420.31
	ROUND OFF					0.01
	Total		100.000 Bags			31,733.00


Amount Chargeable (in words) E. & O.E

INR Thirty One Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2519	26,892.37	9%	2,420.31	9%	2,420.31	4,840.62
Total	26,892.37		2,420.31		2,420.31	4,840.62

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty and Sixty Two paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name: M/s Uma Agrotech Bank Name : Sbi Paikmal A/c No. : 33395133173 Branch & IFS Code: Paikmal & SBIN0003840 SWIFT Code :
	Customer's Seal and Signature


 for M/s Uma Agrotech
 Authorised Signatory

SUBJECT TO BARGARH JURISDICTION

This is a Computer Generated Invoice

(Handwritten signature)

TAX INVOICE

M/s Uma Agrotech Majhipali ,Po-Bhengarajpur Ps.-Paikmal DIST-BARGARH Mob.No.-9938266437 GSTIN/UIN: 21BFAPP5531B1Z5 State Name : Odisha, Code : 21 Contact : +91-9938266437 Buyer (Bill to) BIJEPI BAGH J.E. PAIKMAL BLOCK-PAIKMAL DIST-BARGARH State Name : Odisha, Code : 21	Invoice No. UT/25-26/0095 Delivery Note	Dated 3-Nov-25 Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. OD26E7494 Terms of Delivery
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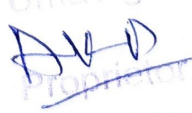
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 18%	2519	150.000 Bags	269.92	Bags	40,488.00
	CGST					3,643.92
	SGST					3,643.92
	ROUND OFF					0.16
	Total		150.000 Bags			47,776.00

E. & O.E

Amount Chargeable (in words) **INR Forty Seven Thousand Seven Hundred Seventy Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2519	40,488.00	9%	3,643.92	9%	3,643.92	7,287.84
Total	40,488.00		3,643.92		3,643.92	7,287.84

Tax Amount (in words) : **INR Seven Thousand Two Hundred Eighty Seven and Eighty Four paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details A/c Holder's Name: M/s Uma Agrotech Bank Name : Sbi Paikmal A/c No. : 33395133173 Branch & IFS Code: Paikmal & SBIN0003840 SWIFT Code : <div style="text-align: right;">  for M/s Uma Agrotech Authorised Signatory </div>
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SUBJECT TO BARGARH JURISDICTION
 This is a Computer Generated Invoice

Dr. B. B. B.

TAX INVOICE

M/s Uma Agrotech
 Majhipali ,Po-Bhengarajpur
 Ps.-Paikmal
 DIST-BARGARH
 Mob.No.-9938266437
 GSTIN/UIN: 21BFAPP5531B1Z5
 State Name : Odisha, Code : 21
 Contact : +91-9938266437

BIJEPI BAGH J.E. PAIKMAL
 BLOCK-PAIKMAL DIST-BARGARH
 State Name : Odisha, Code : 21

Invoice No. UT/25-26/0092	Dated 2-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. OD26E7494
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement 18%	2519	134,000 Bags	269.92	Bags	36,169.28
	CGST					3,255.24
	SGST					3,255.24
	ROUND OFF					0.24
	Total		134,000 Bags			42,680.00

Amount Chargeable (in words) E. & O.E
INR Forty Two Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2519	36,169.28	9%	3,255.24	9%	3,255.24	6,510.48
Total	36,169.28		3,255.24		3,255.24	6,510.48

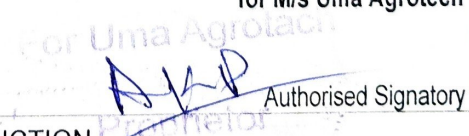
Tax Amount (in words) : **INR Six Thousand Five Hundred Ten and Forty Eight paise Only**

Company's Bank Details
 A/c Holder's Name: **M/s Uma Agrotech**
 Bank Name : **Sbi Paikmal**
 A/c No. : **33395133173**
 Branch & IFS Code: **Paikmal & SBIN0003840**
 SWIFT Code :

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

Customer's Seal and Signature

for M/s Uma Agrotech


 Authorised Signatory

SUBJECT TO BARGARH JURISDICTION

This is a Computer Generated Invoice

Dr. Bagh

