


**M/S PINKU TRADERS**  
 MAIN ROAD, SORODA  
 GANJAM(ODISHA)  
 GSTIN/UIN: 21AAIIP1513D1ZZ  
 State Name : Odisha, Code : 21  
 E-Mail : traderspinku@gmail.com

**Tax Invoice**

Party : **Je. Surada**  
 Surada,Block  
 State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Ultratech Super	25232930	18 %	40 BAG	370.00	313.56 BAG		12,542.40
	CGST OUTPUT							1,128.82
	SGST OUTPUT							1,128.82
	Less: Round Off							(-0.04)
	<b>Total</b>			<b>40 BAG</b>				<b>₹ 14,800.00</b>

**Bill Passed & Cancelled**  
  
 B.D.O., Surada

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

**INR Fourteen Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232930	12,542.40	9%	1,128.82	9%	1,128.82	2,257.64
<b>Total</b>	<b>12,542.40</b>		<b>1,128.82</b>		<b>1,128.82</b>	<b>2,257.64</b>

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

Company's Bank Details  
 A/c Holder's Name: **M/S PINKU TRADERS**  
 Bank Name : **State Bank of India**  
 A/c No. : **38090386280**  
 Branch & IFS Code: **Surada & SBIN0001337**

*40 bags*  


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

Prepared by

Verified by

**for M/S PINKU TRADERS**  
**For Pinku Traders**  
  
 Authorised Signatory  
**Managing Partner**

**Tax Invoice**


**Gati Marbles**  
 Gansalundi  
 GSTIN: UIN: 21ATEPM9509P1Z9  
 State Name : Odisha, Code : 21

Invoice No. <b>116</b>	Dated <b>21-Sep-25</b>
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
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)  
**Cash**  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**J.E SORODA**  
 State Name : Odisha, Code : 21

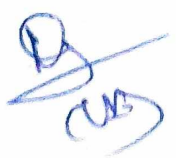
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Floor Tiles 2X2 Tiles	6901	502.00 Sft	54.24	Sft		27,228.48
2	Vetrified Floor Tile 1X1	6901	232.00 Sft	39.37	Sft		9,133.84
							36,362.32
	<b>CGST</b>						3,272.61
	<b>SGST</b>						3,272.61
	<b>ROUND OFF</b>						0.46
<b>Total</b>							<b>₹ 42,908.00</b>

**Bill Passed & Cancelled**  
  
**B.D.O. Surada**

Amount Chargeable (in words) E & O E  
**INR Forty Two Thousand Nine Hundred Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
6901	36,362.32	9%	3,272.61	9%	3,272.61	6,545.22
<b>Total</b>	<b>36,362.32</b>		<b>3,272.61</b>		<b>3,272.61</b>	<b>6,545.22</b>

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



Company's Bank Details  
 A/c Holder's Name : **Gati Marbles (2017-2018)**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **42656158403**  
 Branch & IFS Code : **SBIN0000038**

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

for Gati Marbles  
 \_\_\_\_\_  
 Authorised Signatory

# VOUCHER FOR DEVELOPMENTAL WORK

Received a sum of Rs 6982/- (Rupees Six thousand Nine hundred eighty two) from Sri K. Ven. ST., Shoda Block towards supply of following materials in my tractor truck No OD 12-A-0517 for execution of Repair & Maintenance of UPS Gouda badi

Sl No	Name of the material(S)	Qty	Rate	Total
i)	Sand	<del>3.01</del> 2.79	Cum 407.34	<del>1232.00</del> 436.00
(ii)	Sand(Transport)	3.50		6310.00
iii)	Chips(Cbg/Hbg) 12mm	<del>3.03</del>	Cum 1802.83	5462.00
iv)	Chips(Transport)	=		
v)	Bricks(W.B C.B/K.B.)	=		
vi)	Bricks(Transport)	=		
vii)	Stone(RRHG/Boulder)	=		
viii)	Stone(Transport)	=		
ix)	Metal	=		
x)	Metal(Transport)	=		
xi)	Moorum	=		
xii)	Moorum(Transport)	=		
xiii)	Filling Sand	=		
xiv)	Filling Sand (Transport)	=		
xv)	Bambo	=		
xvi)	Bambo(Transportation)	=		496.00
xvii)	Cement(Transport)	=	<del>15.50</del> 20.00 @ 24.78	384.00

Total  
**Bill Passed & Cancelled**

W B.D.O., Surada

Paid by me

Signature

Total  
\* ~~6982.00~~  
8044.00

Nilammani Gouda

Sign: seal

Nilammani Gouda



