

MAKHARABELA PADHI

PO-KOTAPUR, KH NO-376 PL NO-345, AT-BHAGABANPUR, MOUZA-BHAGABANPUR, Kotapur Branch Post Office, Kotapur, Jajpur, Jajapur, Odisha, 755008
Mobile: 6370528482 GSTIN: 21DJHPP4412G1ZJ

Invoice No.: 185

Invoice Date: 27/09/2025

Due Date: 04/10/2025

BILL TO

Jee Rasulpur, Jajpur, Odisha
Place of Supply: Odisha

SHIP TO

Jee Rasulpur, Jajpur, Odisha

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
CEMENT	2523	135 BAG	311.86	7,578.2 (18%)	49,679.3

SUBTOTAL	135	₹ 7,578.2	₹ 49,679.3
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TERMS AND CONDITIONS

- 1. Goods once sold will not be taken back or exchanged
- 2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Taxable Amount	₹ 42,101.1
CGST @9%	₹ 3,789.1
SGST @9%	₹ 3,789.1
Total Amount	₹ 49,679.3
Received Amount	₹ 0

Total Amount (in words)
Forty Nine Thousand Six Hundred Seventy Nine Rupees and Thirty Paise

Jee
CGSTIN checked.
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Invoice created using myBillBook Download now at

PADHI ENTERPRISES
M. Paethi
Proprietor

MIMAKHARABELA PADHI

PO-KOTAPUR, KH NO-376 PL NO-345, AT-BHAGABANPUR, MOUZA-BHAGABANPUR, Kotapur Branch Post Office, Kotapur,
 Jajpur, Jajapur, Odisha, 755008
 Mobile: 6970528482 GSTIN: 21DJHPP4412G1ZJ

Invoice No.: 188

Invoice Date: 28/09/2025

Due Date: 05/10/2025

BILL TO

Jee Rasulpur, Jajpur, Odisha
 Place of Supply: Odisha

SHIP TO

Jee Rasulpur, Jajpur, Odisha

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
CEMENT	2523	135 BAG	311.86	7,578.2 (12%)	49,679.3

SUBTOTAL

135

₹ 7,578.2

₹ 49,679.3

TERMS AND CONDITIONS

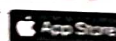
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 and Thirty Paise

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*CGST/SGST checked.
L2*

PADHI ENTERPRISES

M. Padhi
 Proprietor