

GSTIN : 21BFAPP2886R1ZW

TAX INVOICE

Mobile : 8917518482
9439785377

PRADHAN CONTRACTOR

(Supply : Bricks, Sand, Rod, Getl, Metal & Cement)

NAME : SAMEER KUMAR PRADHAN

At/P.O.: Jamudihi, Via : Lahuni para, P.S. : K. Balang

Dist.: Sundargarh, Odisha, PIN -770040

Name : ADO Kolda

Invoice No. : 669

Address : Kolda Block

Date : 12/11/24

GSTIN :

Sl. No.	Description of Goods	HSN/SAN Code	Quantity	Rate	Amount	
					Rs.	P.
1.	ultra tech cement		10 bag	285 per bag	2850	0
<p><i>Paid by me</i> <i>[Signature]</i> <i>[Signature]</i></p>						

(Rupees Twenty three thousand six

hundred thirty one)

TOTAL 2850 0

CGST@ 9 % 2565 0

SGST@ 9 % 2565 0

GRAND TOTAL 33630 0

- Goods once sold cannot be taken back or exchange.
- All subject to Bonal Jurisdiction.

Sign. of Customer

Pradhan
For **PRADHAN CONTRACTOR**

GSTIN : 21DFAPP2886R1EW

TAX INVOICE

Mobile : 8917518483
9439783377

PRADHAN CONTRACTOR

(Supply : Bricks, Sand, Rod, Gull, Metal & Cement)

NAME : SAMEER KUMAR PRADHAN

At/P.O. : Jamudih, Via : Lahunpara, P.S. : K. Balang

Dist. : Sundargarh, Odisha, PIN - 770040

Name : Pradha Kulkarni

Invoice No. : 668

Address : Kanika, Bhubaneswar

Date : 18/11/25

GSTIN :

Sl. No.	Description of Goods	HSN/SAN Code	Quantity	Rate	Amount Rs. B.
1.	ultra tech cement		100kg	285 per kg	28500 00
<i>paid by me Rajeev (BCC)</i>					

(Rupees Thirty three thousand six hundred thirty only)

TOTAL	28500 00
CGST@ 9 %	2565 00
SGST@ 9 %	2565 00
GRAND TOTAL	33630 00

- Goods once sold cannot be taken back or exchange.
- All subject to Bonal Jurisdiction.

Sign. of Customer

Sameer Pradhan
For **PRADHAN CONTRACTOR**

GSTIN : 21BFAPP2886R1ZW

TAX INVOICE

Mobile : 8917518482
9439785377

PRADHAN CONTRACTOR

(Supply : Bricks, Sand, Rod, Getl, Metal & Cement)

NAME : SAMEER KUMAR PRADHAN

At/P.O.: Jamudhi, Via : Lahunipara, P.S. : K. Balang

Dist.: Sundargarh, Odisha, PIN - 770040

Name : BDO Koids

Invoice No. : 673

Address : Koids Block

Date : 18/11/25

GSTIN :

Sl. No.	Description of Goods	HSN/SAN Code	Quantity	Rate	Amount	
					Rs.	P.
1.	ultra-bech cement		75 bag	285 per bag	21375	00

Paid by me
[Signature]
(Bak)

(Rupees Twenty one thousand no
hundred twenty three only)

TOTAL	21375	00
CGST@ 9 %	1923	75
SGST@ 9 %	1923	75
GRAND TOTAL	25222	50

- Goods once sold cannot be taken back or exchange.
- All subject to Bonal Jurisdiction.

Sign. of Customer

[Signature]
For PRADHAN CONTRACTOR