

# M/S MAA TARINI STONE CRUSHER

TAX/INVOICE/RETAIL

SI. No. 3779

GSTIN-21AAWPJ8311K1ZH

Date: 11/10/25

Name & Address: BDO KODDS

Of the Purchasing Dealer KODDS BLOCK

GST No.

Sl. No.	DESCRIPTION OF GOODS	Qty.	PRICE PER UNIT	VALUE OF TAX	RATE OF TAX	AMOUNT OF TAX	TOTAL	ENTRY TAX	GRAND TOTAL
1.	400mm meta	26.9 Cen	1537.89 per Cen	41489.61	5%	2074.23			43558.8

Recd by me  
Surya  
BDO

Add

0.13

Deduct

Grand Total 43558.87

Gr. Bal. 43559.00

(In Words forty three thousand five hundred fifty nine only)

Registration certificate is valid on date of issue of tax invoice.

Printed from SI No. 3701-4700

Signature of the Dealer  
Authorized

GSTIN : 21BFAPP2886R1ZW

TAX INVOICE

Mobile : 8917518482

9439785377

# PRADHAN CONTRACTOR

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

NAME : SAMEER KUMAR PRADHAN

A/P.O. : Jamudihi, Via : Lahunipara, P.S. : K. Balang

Dist. : Sundargarh, Odisha, PIN - 770040

Name : B.D.P. Koida

Address : Roida Block

GSTIN : .....

Invoice No. : 692

Date : 17/12/25

Sl. No.	Description of Goods	HSN/SAN Code	Quantity	Rate	Amount Rs. P.
1.	40mm metal		2.5 Cem	1539.89/ Cem	3849.72
<p>paid by me Sameer Pradhan 17/12/25</p>					

(Rupees Four thousand only 4000  
only)

TOTAL	3849.72
CGST@ 2.5 %	96.24
SGST@ 2.5 %	96.24
GRAND TOTAL	4042.20

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

Total 4042.20  
Pradhan