

TAX INVOICE

Name and address of the Supplier (Odisha)
SRI SAI CONSTRUCTIONS
 Prop.: Pratap Patnaik
 RAYAGADA ROAD, BISSAM CUTTACK
 Dist. Rayagada - 765019 (Odisha)
 Contact No. : 9437428721, 7008404210
GSTIN : 21BANPP4221Q1ZE
 Deals in: Cement, Steel TMT, Angle,
 AC Sheets etc.
State Code : 21



Name of the Customer :
 B. Ind. O. Block
 Address Bissam C.C. HACK
 GSTIN :
 State Code :
 Customer P.O. No.:
 Date 3/10/25

Challan No. : Date :
 Invoice No. : **603** Date :
 Address of delivery, if different from the
 place of supply :

| Sl. No. | Description of Goods | HSN Code | Qty. | Units | Unit Price | Total Value |
|---------|--------------------------|----------|------------|------------|---------------|-----------------|
| | <u>Cement</u> | | <u>130</u> | <u>Bag</u> | <u>284.98</u> | <u>37047.40</u> |
| | <u>used for the work</u> | | | | | |

Passed for Payment of Rs. 43716/-
Rupees forty three thousand seven hundred and sixteen only
 - Block Development Officer -
Rayagada

TOTAL (in words) Rupees forty three thousand seven hundred and sixteen only

| | | |
|----------|--|-------------------|
| TOTAL | | <u>37047.40</u> |
| SGST 9% | | <u>3334.27</u> |
| CGST 9% | | <u>3334.27</u> |
| R. Off | | <u>(A) 0 - 06</u> |
| G. TOTAL | | <u>43716/-</u> |

Terms & Conditions :
 1. Goods once sold will not be taken back or exchanged.
 2. Interest @ 24% per annum will be charged if the bill not paid within one month from the date of this invoice.

Bank Details :
 A/c No. : 394005500033
 Bank : ICICI Bank, Bissam Cuttack
 IFS Code : ICIC0003940

For M/s. SRI SAI CONSTRUCTIONS

 Authorized Signatory

TAX INVOICE

Address of the Supplier (Odisha)

SRI SAI CONSTRUCTIONS

Prop.: Pratap Patnaik

RAYAGADA ROAD, BISSAM CUTTACK

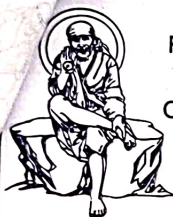
Dist. Rayagada - 765019 (Odisha)

Contact No. : 9437428721, 7008404210

GSTIN : 21BANPP4221Q1ZE

Deals in: Cement, Steel TMT, Angle, AC Sheets etc.

State Code : 21



Name of the Customer :

B.D.O Block

Address : Bissam Cuttack

GSTIN :

State Code :

Customer P.O. No.:

Date :

Challan No. :

Date :

Invoice No. : **604**

Date :

Address of delivery, if different from the place of supply :

| Sl. No. | Description of Goods | HSN Code | Qty. | Units | Unit Price | Total Value | |
|---|----------------------|----------|------|-------|------------|-----------------|----------------|
| | Cement | | 130 | Bag | 284.98 | 37047.40 | |
| | used for this work | | | | | | |
| <p>TOTAL (in words) Rupees forty three thousand seven hundred sixteen only</p> | | | | | | 37047.40 | |
| | | | | | | SGST 9% | 3334.27 |
| | | | | | | CGST 9% | 3334.27 |
| | | | | | | R. Off | 700.06 |
| | | | | | | G. TOTAL | 43716/- |

Proceed for Payment of Rs. 43716/-
 Rupes forty three thousand seven hundred sixteen only
 Block Development Officer
 BISSAM CUTTACK

Terms & Conditions :

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% per annum will be charged if the bill not paid within one month from the date of this invoice.

Bank Details :

A/c No. : 394005500033
 Bank : ICICI Bank, Bissam Cuttack
 IFS Code : ICIC0003940

For M/s. SRI SAI CONSTRUCTIONS

Authorized Signatory