

Tax Invoice

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|---|--|---------------------------------------|-----------------------------|--|
| M/s. BEHERA HARDWARE (2025-26) KALLIP KUMAR BEHERA (PROP) MINING ROAD KEONJHAR GSTIN/UIN: 21AQLPB3876C1Z8 State Name: Odisha, Code: 21 | | Invoice No. BH/B2C/16325-26 | Dated 11-Sep-2025 | |
| | | Delivery Note | Mode/Terms of Payment | |
| Customer JE SADAR BLOCK KEONJHAR State Name : Odisha, Code : 21 | | Supplier's Ref. | Other Reference(s) | |
| | | Buyer's Order No. | Dated | |
| | | Despatch Document No. | Delivery Note Date | |
| | | Despatched through | Destination | |
| | | Terms of Delivery | | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----|-------------------------------------|----------|----------|--------|-----|-------------|
| 1 | BP WHITE PRIMER W/T Weather Coat | 32091010 | 57 LTR | 159.32 | LTR | 9,081.24 |
| 2 | | 32091010 | 39 LTR | 195.08 | LTR | 7,608.12 |
| | | | | | | 16,689.36 |
| | | | | | | 1,502.04 |
| | | | | | | 1,502.04 |
| | | | | | | (-10.44) |
| | CGST 9% SGST 9% ROUND OFF | | | | | |
| | Less : | | | | | |
| | Total | | 96 LTR | | | ₹ 19,693.00 |

E & O.E


| Amount Chargeable (in words) INR Nineteen Thousand Six Hundred Ninety Three Only | | | | | | |
|--|---------------|-------------|----------|-----------|----------|------------------|
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
| | | Rate | Amount | Rate | Amount | |
| 32091010 | 16,689.36 | 9% | 1,502.04 | 9% | 1,502.04 | 3,004.08 |
| Total | 16,689.36 | | 1,502.04 | | 1,502.04 | 3,004.08 |

Tax Amount (in words) : **INR Three Thousand Four and Eight paise Only**

| | |
|---|---|
| Company's GSTIN/UIN : 21AQLPB3876C1Z8 Company's PAN : AQLPB3876C | Company's Bank Details Bank Name : PNB BANK A/c No. : 9281009300000079 Branch & IFS Code : KEONJHAR (DIMBO) & PUNB0928100 for M/s. BEHERA HARDWARE(25-26) |
|---|---|

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

| | | |
|---|--|-----------------------------|
| M/s. BEHERA HARDWARE(2025-26) DILLIP KUMAR BEHERA (PROP) MINING ROAD KEONJHAR GSTIN/UIN: 21AQLPB3876C1Z8 State Name: Odisha, Code: 21 | Invoice No. BH/B2C/164/25-26 | Dated 12-Sep-2025 |
| | Delivery Note | Mode/Terms of Payment |
| Customer JE SADAR BLOCK KEONJHAR State Name : Odisha, Code : 21 | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----|------------------------|----------|-----------------|--------|------|--------------------|
| 1 | Ultratech Plain Cement | 25232930 | 123 BAGS | 285.17 | BAGS | 35,075.91 |
| | CGST 14% | | | | | 4,910.63 |
| | SGST 14% | | | | | 4,910.63 |
| | Less: ROUND OFF | | | | | (-)0.17 |
| | Total | | 123 BAGS | | | ₹ 44,897.00 |

E & O.E

Amount Chargeable (in words) **INR Forty Four Thousand Eight Hundred Ninety Seven Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232930 | 35,075.91 | 14% | 4,910.63 | 14% | 4,910.63 | 9,821.26 |
| Total | 35,075.91 | | 4,910.63 | | 4,910.63 | 9,821.26 |

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Twenty One and Twenty Six paise Only**

| | |
|--|--|
| Company's GSTIN/UIN : 21AQLPB3876C1Z8 Company's PAN : AQLPB3876C | Company's Bank Details Bank Name : PNB BANK A/c No. : 9281009300000079 Branch & IFS Code : KEONJHAR (DIMBO) & PUNB0928100 |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for M/s. BEHERA HARDWARE(25-26) _____ Authorised Signatory |

This is a Computer Generated Invoice


 S. S. S.

Tax Invoice

| | | |
|---|--|-----------------------------|
| M/s. BEHERA HARDWARE(2025-26) DILLIP KUMAR BEHERA (PROP) MINING ROAD KEONJHAR GSTIN/UIN: 21AQLPB3876C1Z8 State Name: Odisha, Code: 21 | Invoice No. BH/B2C/165/25-26 | Dated 13-Sep-2025 |
| Customer JE SADAR BLOCK KEONJHAR State Name : Odisha, Code : 21 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|------------------------|----------|----------|--------|------|-------------|
| 1 | Ultratech Plain Cement | 25232930 | 100 BAGS | 285.17 | BAGS | 28,517.00 |
| | CGST 14% | | | | | 3,992.38 |
| | SGST 14% | | | | | 3,992.38 |
| | ROUND OFF | | | | | 0.24 |
| Total | | | 100 BAGS | | | ₹ 36,502.00 |
| | | | | | | E & O E |


Amount Chargeable (in words)
INR Thirty Six Thousand Five Hundred Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232930 | 28,517.00 | 14% | 3,992.38 | 14% | 3,992.38 | 7,984.76 |
| Total | 28,517.00 | | 3,992.38 | | 3,992.38 | 7,984.76 |

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Eighty Four and Seventy Six paise Only**

| | |
|--|--|
| Company's GSTIN/UIN : 21AQLPB3876C1Z8 Company's PAN : AQLPB3876C | Company's Bank Details Bank Name : PNB BANK A/c No. : 9281009300000079 Branch & IFS Code : KEONJHAR (DIMBO) & PUNB0928100 |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | |
| for M/s. BEHERA HARDWARE(25-26) _____ Authorised Signatory | |

This is a Computer Generated Invoice


 G. B. S.

TAX INVOICE

MAA TARINI TILES AND MARBLES

THIANA CHOWK (IN FRONT OF SRI RAM FINANCE)

KEONJHAR (ODISHA)-758001

GSTIN-21BFSP1961B1ZL,MOB-9861244118

BILL To-
J.E. SADAR BLOCK, KEONJHAR
 GST- NA
 STATE- 21 ODISHA

Place Of Supply-21 odisha

Invoice No- 925

Date- 15-09-2025

| Sl No | Item Name | HSN/SAC | Quantity | Rate | Taxable Amount |
|-------|-----------------|---------|-----------|--------|----------------|
| 1 | VITRIFIED TYLES | 321093 | 25.68 SQM | 661.67 | 16,991.68 |

| Tax Type | Taxable Amount | Rate | Tax Amount | Amounts | |
|----------|----------------|-------|------------|--------------|---------------|
| SGST | 16,991.68 | 9.00% | 1529.25 | Sub Total | 16,991.68 |
| CGST | 16,991.68 | 9.00% | 1529.25 | TAX (18%) | 3,058.50 |
| | | | | GrossTotal | 20,050.18 |
| | | | | Round Off | -0.18 |
| | | | | Total | 20,050 |

Invoice Amount In Words

RUPEES -TWENTY THOUSAND FIFTY RUPEES ONLY

E-WAY BILL NO NA

Terms And Conditions

1. Goods once supplied can't be taken back.
2. Subject to KEONJHAR jurisdiction.

BANK NAME INDIAN BANK
A/C NO 50530472784
IFSC IDIB000K198
BRANCH KEONJHAR

Authorised Signatory

MAA TARINI TILES & MARBLES

Authorized Signatory


 J.E.S.

Tax Invoice

| | | |
|---|--|-----------------------------|
| W/s. BEHERA HARDWARE(2025-26) DILLIP KUMAR BEHERA (PROP) MINING ROAD KEONJHAR GSTIN/UIN: 21AQLPB3876C1Z8 State Name: Odisha ,Code:21 | Invoice No. BH/B2C/166/25-26 | Dated 17-Sep-2025 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------|----------------------|----------|----------------|--------|-----|--------------------|
| 1 | TMT BAR 8MM | 72142090 | 58 PCS | 304.24 | PCS | 17,645.92 |
| 2 | TMT BAR 10MM | 72142090 | 40 PCS | 464.53 | PCS | 18,581.20 |
| 3 | TMT BAR 12MM | 72142090 | 19 PCS | 661.78 | PCS | 12,573.82 |
| | | | | | | 48,800.94 |
| CGST 9% | | | | | | 4,392.08 |
| SGST 9% | | | | | | 4,392.08 |
| ROUND OFF | | | | | | (-)0.10 |
| Less : | | | | | | |
| Total | | | 117 PCS | | | ₹ 57,585.00 |

E & O E

Amount Chargeable (in words)
INR Fifty Seven Thousand Five Hundred Eighty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72142090 | 48,800.94 | 9% | 4,392.08 | 9% | 4,392.08 | 8,784.16 |
| Total | 48,800.94 | | 4,392.08 | | 4,392.08 | 8,784.16 |

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Eighty Four and Sixteen paise Only**

| | |
|--|---|
| Company's GSTIN/UIN : 21AQLPB3876C1Z8 Company's PAN : AQLPB3876C | Company's Bank Details Bank Name : PNB BANK A/c No. : 9281009300000079 Branch & IFS Code : KEONJHAR (DIMBO) & PUNB0928100 |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for W/s. BEHERA HARDWARE(25-26) Authorised Signatory |

This is a Computer Generated Invoice


 J. B. Sr

M/S. SAHOO CONSTRUCTION

DIMBO, KEONJIHAR, PIN-758014
 Cell : 9337254691, 8908105791

Name of the Recipient / Purchaser
 GSTIN: 21CUXPS9101A1Z5

J.B. SADAAR BLOCK, KENDUJAR
 GSTIN No. - ND -

Address of the Recipient / Purchaser

Vehicle No-

TAX INVOICE

SL. NO - 738 / 826
 Date - 7 - 09 - 2025

| SI No. | Description of Goods | HSN/SAC code of the Goods | Qty | Unit price | Total Value | CGST | | Total Amount | Rs. | P. | |
|-------------|----------------------|---------------------------|-------------|------------|-------------|------|---------|--------------|---------|--------|----|
| | | | | | | % | Amount | | | | |
| 1. | FILLING SAND | | 5.34 CUM | 630.47 | 3366.71 | 2.5 | 84.17 | 2.5 | 84.17 | 3535 | 05 |
| 2. | MOTAR SAND | | 20.13 CUM | 640.47 | 12892.66 | 2.5 | 322.32 | 2.5 | 322.32 | 13537 | 03 |
| 3. | 40 MM METAL | | 6.20 CUM | 1505.62 | 9334.84 | 2.5 | 233.37 | 2.5 | 233.37 | 9801 | 58 |
| 4. | 10 MM CHIPS | | 3.69 CUM | 1929.04 | 7118.16 | 2.5 | 177.95 | 2.5 | 177.95 | 7474 | 06 |
| 5. | 20 MM CHIPS | | 5.54 CUM | 1845.37 | 10223.35 | 2.5 | 255.58 | 2.5 | 255.58 | 10734 | 51 |
| 6. | FLYASH BRICK | | 10428.90 NO | 6.095 | 63564.15 | 2.5 | 1589.10 | 2.5 | 1589.10 | 66742 | 35 |
| GRAND TOTAL | | | | | 106499.87 | 2.5 | 2662.49 | 2.5 | 2662.49 | 111824 | 58 |

Rupees in words ONE LAKH ELEVEN THOUSAND EIGHT HUNDRED TWENTY FOUR & FIFTY EIGHT ONLY
 Declaration : We declare that this invoice shows the actual price of

The goods described and that all particulars are true and correct

1.B - * Goods once sold cannot be taken back or exchanged.
 * We are not responsible for any shortage, breakage of goods after delivery
 * All disputes are subject to kendujhar jurisdiction only.

Customer Signature

[Signature]

[Signature]