

GSTIN-21AOSPN6917M2ZB

TAX INVOICE

Date 01.12.2025

SI No- 1560

M/s. Nayak Distributor

Name of the Buyer-JE Soro Block

Address- Soro

PAKHAR , SORO, BALASORE
(ODISHA)- 756046GSTIN-
Destination
Vehicle No- OD01AJ9341

SI no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods	TAX				Total Amount
						CGST		SGST		
						%	Total	%	Total	
1	Cement	35	Bag	288.15	10085.25	9	907.67	9	907.67	11900.595
2	Filling Sand		Cum	71.94	0	2.5	0	2.5	0.00	0
3	Fine Sand	0.96	Cum	76.88	73.8048	2.5	1.85	2.5	1.85	77.49504
4	Chips(20MM)		Cum	1382.29	0	2.5	0	2.5	0	0
5	Chips(10MM)		Cum	1418.67	0	2.5	0	2.5	0.00	0.00
6	Chips(12MM)		Cum	1396.62	0	2.5	0	2.5	0	0
7	Metal (40)mm		Cum	995.25	0.00	2.5	0	2.5	0	0
8	Brick		No	5.10	0.00	2.5	0	2.5	0	0
9	Wood		Cum	58375.00	0	2.5	0	2.5	0	0
10	B.wire		Kg	107.00	0	9	0	9	0	0
11	Rod		Q	6590.00	0	9	0	9	0	0
12	Rcc Ring		No	502	0	2.5	0	2.5	0.00	0.00
13	Rcc Cover		No	455	0	2.5	0	2.5	0.00	0.00
14	PVC Pipe		Mtr.	264.00	0	9	0	9	0	0
Rupees- Eleven Thousand Nine Hundred Seventy Eight Only.					GRAND TOTAL					11978.09
					For M/s. Nayak Distributor <i>Bankaransu Nayak</i> AUTHORISED SIGNATURE					

Soro

TAX INVOICE

BHAI BHAI STORE

N.H.-5, INFRONT OF SORO P.S.
SORO, BALASORE, ODISHA
CODE-21, PIN-756045

GSTIN/UIN-21AOKPS4910B1ZD

Invoice No-4179 Date-01.12.2025

Name of the Buyer-JE Soro Block

Sl no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods
1	Door & Window	47.00	Kg	114.41	5377
2	Grill		Kg	123.06	0
3			No		0
4					0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
13					0
14					0
15					0
16					0
17					0
18					0
19					0
20					0
					5377.27
OUTPUT CGST		9%			483.95
OUTPUT SGST		9%			483.95
TOTAL					6345.18
Rupees- Six Thousand Three Hundred Forty Five Only.					

For BHAI BHAI STORE

SUBJECT TO BALASORE JURISDICTION
This is Computer Generated Invoice


AUTHORISED SIGNATORY

GSTIN- 21BLDPP7135C1ZJ

TAX INVOICE

Date-01.12.2025

SI No- 2116

SARATHI CONSTRUCTION

C/O-MANAS SARATHI PALAI
UTTARESWER, SORO, BALASORE

ODISHA, CODE-21, PIN-756045

Name of the Buyer-JE Soro Block

Address-

GSTIN-
Destination
Vehicle No-

SI no	Description of Goods	HSN/SAC	Quantity	Unit	Price Per Unit	Value Of Goods	TAX				Total Amount
							CGST %	Total	SGST %	Total	
1	Putty	3214.10.00		K.G.	40	0	9	0.00	9	0.00	0
2	Wall Primer	3209.90.90		Lt.	153.88	0	9	0	9	0.00	0
3	W.B. Primer	3209.10.10		Lt.	188	0	9	0.00	9	0.00	0
4	Plastic Paint	3209.10.10	37.00	Lt.	254.24	9406.88	9	846.6192	9	846.52	11100.12
5	Enamel Paint	3208.90.29		Lt.	198.68	0	9	0	9	0	0
6	Red Oxide	3213.90.00		Lt.	138.07	0	9	0	9	0	0
7	Weather Paint	3214.90.01		Lt.	188.47	0.00	9	0	9	0	0
8	White Cement	3214.12.00		Q	2407	0	9	0	9	0	0
9	Door & Window Primer	3214.12.01		Lt.	142.71	0	9	0	9	0	0
10					240.00	0	9	0	9	0	11100.12
Rupees- Eieven Thousand One Hundred Only.						GRAND TOTAL					11100.12

For SARATHI CONSTRUCTION

AUTHORISED SIGNATURE



TAX INVOICE

DURGA SANITARY

ANAM MARKET COMPLEX, SORO
BALASORE, Phone:6788222872
ODISHA, CODE-21, PIN-756045

GSTIN/UIN-21AHPPP9832B1ZJ

Invoice No-4146 Date-01.12.2025

Name of the Buyer-JE Soro Block

Sl no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods
1	Vetrified Tiles	45.53	Sqmt	805.10	36656.203
2	Wall Tiles		Sqmt	478.00	0
3	60 mm Paver Blocks		Sqmt	493.65	0
4			Sqmt		0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
13					0
14					0
15					0
16					0
17					0
18					0
19					0
20					0
					36656.20
OUTPUT CGST		9%			3299.06
OUTPUT SGST		9%			3299.06
TOTAL					43254.32
Rupees- Forty Three Thousand Two Hundred Fifty Four Only.					

For DURGA SANITARY

SUBJECT TO BALASORE JURISDICTION
This is Computer Generated Invoice

AUTHORISED SIGNATORY




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ଲିଖିତ ରସିଦ୍ ଏହି କି ଯେ ମୁଁ ଗଜେନ୍ଦ୍ର ବେହେରା, ସା/ପୋ-ପାଖର, ଥାନା-ସୋର,
ଜି-ବାଲେଶ୍ଵର ଅଟେ । ମୋର Tractor No-OD-01 AQ9831
ରେ ମୁଁ Const. of AWC Building at Bharadapada କାର୍ଯ୍ୟର
Cement, Sand ପରିବହନ କରି ପ୍ରାପ୍ୟ ବାବଦକୁ JE Soro Block କ ଠାରୁ
₹, ୪୯୦/- ଟଙ୍କା ବୁଝିପାରି ଏହି ରସିଦ୍ ଲେଖିଦେଲି କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

ମୁକ୍ତେଶ୍ଵର ପାଣିଗ୍ରାହୀ
ସାକ୍ଷର

Cement 35 Bag 15.37 =538
Filling Sand Cum 907.91 0
Fine Sand 0.96 Cum 992.11 =952.4256
Chips(20MM) Cum 497.35 0
Chips(10MM) Cum 497.35 0
Chips(12MM) Cum 536.41 0
Metal (40)mm Cum 536.41 0
Bricks No 1.68 0
Rod Q 24.78 0.00
Wood Cum 198.30 0

Total Rs. 1,490.00



