

**Tax Invoice**

M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026  
 At-Damodarapur  
 Po:-Birapratappur  
 Chandanpur  
 Puri-752012  
 9938498177  
 GSTIN/UIN: 21CZZPS6136B1Z4  
 State Name : Odisha, Code : 21  
 E-Mail : msrabinarayansahoo@gmail.com

Buyer (Bill to)  
**Deptt. J.E.PURI SADAR**  
**PURI**  
 State Name : Odisha, Code : 21

Invoice No.	Dated
RS/3914/25-26	8-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ultratech Super Cement</b>	25232930	105 bags	285.31	bags	<b>29,957.55</b>
	<i>Central Gst</i>					<b>2,696.18</b>
	<i>State Gst</i>					<b>2,696.18</b>
	<i>Round Off/on</i>					<b>0.09</b>
<b>Total</b>						<b>35,350.00</b>

Amount Chargeable (in words) **NR Thirty Five Thousand Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
5232930	29,957.55	9%	2,696.18	9%	2,696.18	5,392.36
<b>Total</b>	<b>29,957.55</b>		<b>2,696.18</b>		<b>2,696.18</b>	<b>5,392.36</b>

ax Amount (in words) **INR Five Thousand Three Hundred Ninety Two and Thirty Six paise Only**

Company's Bank Details  
 A/c Holder's Name : **Rabinarayan Sahoo**  
 Bank Name : **Axis Bank**  
 A/c No. : **911020002541984**  
 Branch & IFS Code : **Chandanpur & UTIB0001171**  
 for M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Authorized Signatory

**Tax Invoice**

M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026  
 At-Damodarpur  
 Po:-Birapratappur  
 Chandanpur  
 Puri-752012  
 9938498177  
 GSTIN/UIN: 21CZZPS6136B1Z4  
 State Name : Odisha, Code : 21  
 E-Mail : msrabinarayansahoo@gmail.com

Buyer (Bill to)  
**Deptt. JE.PURI SADAR**  
**PURI**  
 State Name : Odisha, Code : 21

Invoice No. <b>RS/3949/25-26</b>	Dated <b>10-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tata Rod 8 mm	72142090	300.000 kg	58.09	kg	17,427.00
2	Tata Rod 10 mm	72142090	405.000 kg	58.09	kg	23,526.45
						40,953.45
Less :						3,685.81
						3,685.81
						(-)0.07
<b>Central Gst State Gst Round Off/on</b>						
<b>Total</b>						<b>48,325.00</b>

Amount Chargeable (in words) **NR Forty Eight Thousand Three Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2142090	40,953.45	9%	3,685.81	9%	3,685.81	7,371.62
<b>Total</b>	<b>40,953.45</b>		<b>3,685.81</b>		<b>3,685.81</b>	<b>7,371.62</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Seventy One and Sixty Two paise Only**

Company's Bank Details  
 A/c Holder's Name : **Rabinarayan Sahoo**  
 Bank Name : **Axis Bank**  
 A/c No. : **911020002541984**  
 Branch & IFS Code : **Chandanpur & UTIB0001171**  
 for M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026

Declaration  
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Authorised Signatory

**RETAIL INVOICE**  
**LAXMIDHAR NAYAK**  
**PLOT NO. 942/4239, BIRAPRATAPPUR, PURI, ODISHA-752012**  
**GST No -21AYIPN9080H1Z9**

Date-01-12-2025

Invoice No-772

Name- J.E PURI SADAR BLOCK

Address- PURI

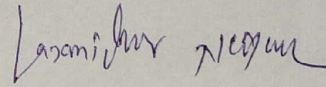
Description of Goods	HSN CODE	Units	QTY	RATE	Amount in Rs.
VITRIFIED TILES 600*600	69072100	BOX	50	550.00	27,500.00
				Total	27,500.00
Total (In words)- Thirty Two Thousand four Hundred Fifty rupees only				Less:- Discount	-
				Taxable Value	27,500.00
				ADD CGST @ 9%	2,475.00
				ADD SGST @ 9%	2,475.00
				Total	32,450.00

**Bank Details:-**

Name-LAXMIDHAR NAYAK

UCO A/c No-31100110000922

IFS Code-UCBA0003110



**LAXMIDHAR NAYAK**  
Authorized Signatory



# M/S COLOUR SHINE

NABAKALEBAR ROAD ,P.S.-KUMBHARAPADA, PURI TOWN, PURI  
,puri,odisha,752001  
GSTIN/UIN: 21AAOFC3754H1ZJ

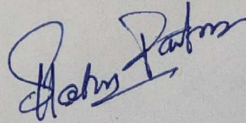
## TAX INVOICE

STATE :21 ODISHA	Invoice no. 741/25-26
BILL TO : Departmental JE Puri Sadar Block,Puri State: 21odisha	Date:23/11/2025 Place Of Supply : 21odisha

SL NO.	ITEM NAME	HSN/SAC	QUANTITY	PRICE/UNIT	GST	AMOUNT
1	colour	3209	10 ltrs	195.77		1957.7
					(18%)	352.38
	colour	3209	5 ltr	195.77	(18%)	978.85
						176.19
	<b>Total</b>		15			<b>3465.12</b>

Invoice amount in word : Three Thousand Four Hundred Sixty Five Rupees Only Payment mode : CASH	Amount Subtotal	3465.12
	Total Received	
	Balance	0.00
	Previous balance	0.00
	Current balance	0.00

HSN/SAC	TAXABLE AMOUNT	CGST		SGST		TOTAL TAX AMOUNT
		RATE	AMOUNT	RATE	AMOUNT	
	3465.12	9%	264.28	9%	264.28	528.57
<b>TOTAL</b>	<b>3465.12</b>		<b>264.28</b>		<b>264.28</b>	

<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>Administrative office</b> (Jurisdiction-center) Sate-CBIC Zone-BHUBANESWAR Commissionerate-BHUBANESWAR Division-BHUBANESWAR//DIVISION Range-PURI / RANGE	F or: M/S COLOUR SHINE
		 Authorized signature

This is a computer generated Invoice

*Handwritten mark*



# ANAND STEEL & TUBES

Plot no.4029/4634,khata no.-1091/261  
JAGANNATH ROAD, BIRANARASINGHPUR,CHANDANPUR  
Biranarasinghpur,Puri,Odisha  
Odisha,752012

GSTIN :21GLIPS9940A1Z2

## TAX INVOICE

STATE :21 ODISHA	Invoice no.1140/25-26
BILL TO : Departmental Je Puri Sadar Block,Puri State: 21odisha	Date:09/11/2025 Place Of Supply : 21odisha

SL NO.	ITEM NAME	HSN/SAC	QUANTITY	PRICE/UNIT	GST	AMOUNT
1	ANGLES,SHAPES AND SECTION OF IRON GRILL	7216	73.5 K.g	101.70	(18%)	7,474.95 1,345.05
	<b>Total</b>					<b>8,820.00</b>

Invoice amount in word : <b>Eight Thousand Eight Hundred Twenty Rupees Only</b> Payment mode : <b>CASH</b>	Amount Subtotal Total Received Balance Previous balance Current balance	<b>8,820.00</b>    0.00 0.00 0.00
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HSN/SAC	TAXABLE AMOUNT	CGST		SGST		TOTAL TAX AMOUNT
		RATE	AMOUNT	RATE	AMOUNT	
	8,820.00	9%	672.52	9%	672.52	1,345.05
<b>TOTAL</b>	<b>8,820.00</b>	<b>9%</b>	<b>672.52</b>		<b>672.52</b>	

<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.	<i>Thanks for doing business with us</i>	For: ANAND STEEL & TUBES  <i>Sushil Kumar Sahu</i>  Authorised signature
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This is a computer generated Invoice

*By*



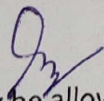
**RECEIPT**

Received Rs. 63583 /- (Rupees Sixty-three thousand five hundred Eighty three only)

Form R. Swain towards the cost with transportation charges of following

Materials for the work: Const<sup>n</sup> of baluntei bhoja Mandap, Chasapada.

Sl No	Materials	Qty	Unit	Rate	Amount
1	Cost of filling sand with TC	4.208035	Cum	688.05	2895.33848
2	Cost of sand with TC (Master)	9.6343	Cum	936.91	9023.7131
3	Cost of metal with TC	1.3115909	Cum	2058.57	2699.9219
4	Cost of chips with TC	2.786298	Cum	2492.18	6943.9573
5	Cost of bricks with TC	1000	NO	5.905952	28980.5616
6	TC of cement	48.2267	Qntl	45.00	2080.2015
7	TC of M.S Rod	6.4897	Qntl	45.00	293.00
8	White Cement	0.11200	Qntl	2062.18	231.00
9	K.B Bricks Khoa.	1.766492	Cum	380.00	671.26696
10	20mm Chips	4.17944	Cum	2455.8	10263.88

  
May be allowed

Sign  plier

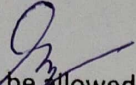


RECEIPT

Received Rs. 5000 / = (Rupees Five thousand Rupees only)

Only from R. Shrin towards making of sign board for the work:-

Const<sup>n</sup> of basantei bhoja Mandap, Chasapada

  
May be allowed

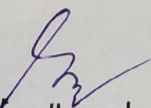
Signature  Supplier  


RECEIPT

Received Rs. 47567 / = (Rupees Forty seven thousand five hundred sixty seven)

Only from R. Shrin towards wages of Semi Skilled / Skilled / Highly skilled / Unskilled

(Mason)/Mate for the work: Const<sup>n</sup> of basantei bhoja Mandap, Chasapada

  
May be allowed

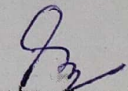


RECEIPT

Received Rs. 22418 /- (Rupees Twenty two Four hundred Eighteen.)

only from R. Shrivastava for supply of centering & shuttering materials for the work :-

Const<sup>n</sup> of balcony for Bhoja Mandap, Chakrapada.

  
May be allowed



RECEIPT

Received Rs...../- (Rupees ..... ) only from

..... towards supply of tools and plants for the work:-

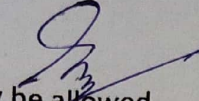
.....

May be allowed

Signature of Supplier

RECEIPT

Received Rs. 15984 / = (Rupees Fifteen thousand Nine hundred Eighty Four)  
Only from R. Shach towards supply of Labour for the Semi skilled  
work: Const<sup>n</sup> of basanti bheja Mandali Chasapada

  
May be allowed

Signa's 62151 6577 lier  


RECEIPT

Received Rs. .... / = (Rupees .....)

Only from ..... towards wages of Gramasanjojaka for the

work:- .....

May be allowed

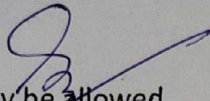
Signature of Supplier

RECEIPT

Received Rs. 27652 ..... / = (Rupees) Twenty Seven thousand Six hundred Fifty two

Only from R. Swain ..... towards wages of Semi Skilled / Skilled / Highly skilled

(Mason) for the work: Const<sup>n</sup> of basantei bhoga Mandap, Chasapada

  
May be allowed

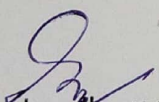


RECEIPT

Received Rs. 13318 ..... / = (Rupees) Thirteen thousand three hundred Eighteen

Only from R. Swain ..... towards wages of Semi Skilled / Skilled / Highly skilled

(Mason) for the work: Const<sup>n</sup> of basantei bhoga Mandap, Chasapada

  
May be allowed

