

**INVOICE**

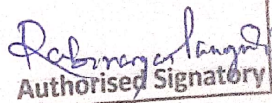
<b>M/S RABINARAYAN PANIGRAHI 25-26</b> Balesore Balasore, GSTIN :21BUNPP4915P1Z2	Invoice No. 8222	Dated 04.12.25 Mode/Terms of Payment
	Delivery Note	
	Supplier's Ref. 8222	Other Reference (s)
Buyer JE BAHANAGA BLOCK Balasore Balasore,PIN-756042 (Odisha)	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatch through.	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Ultratech Cement HSN-25231000	42	283.96	Bag	11926.00
	<b>Total</b>				11926.00
	CGST		9.00%		1073.00
	SGST		9.00%		1073.00
	<b>Total</b>	<b>42</b>			<b>14,072.00</b>

Amount Chargeable (in words)					Total Tax Amount
Rs.Forteen thousand seventy two one					
A/c No. 50100499061034	Taxable Value	CGST	SGST		2146.00
HDFC BANK	11926.00	9.00%	9.00%		
Total	11926.00	1073.00	1073.00		

Tax Amount (in words) : Indian Rupees two thousand one hundred forty six only  
 Company's GSTIN/UIN : 21BUNPP4915P1Z2

**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 RABINARAYAN PANIGRAHI 25-26  
  
 Authorised Signatory

This is a Computer Generated invoice

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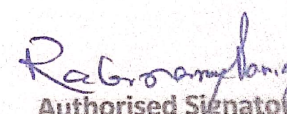
<b>M/S RABINARAYAN PANIGRAHI 25-26</b> Balesore Balasore, (Odisha) GSTIN :21BUNPP4915P1Z2	Invoice No. <b>8225</b>	Dated <b>04.12.25</b>
	Delivery Note	
	Supplier's Ref. <b>8225</b>	Mode/Terms of Payment
<b>Buyer</b> JE BAHANAGA BLOCK Balasore Balasore, PIN-756042 (Odisha)	Buyer's Order No.	Other Reference (s)
	Despatch Document No.	Dated
	Despatch through.	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Filling Sand	3.1	1245.90	cum	3862.00
	Motor Sand	3.49	1250.84	cum	4365.00
	Metal	3.96	2149.26	cum	8511.00
	Chips	3.027	2204.01	cum	6672.00
	<b>Total</b>				<b>23410.00</b>
	CGST		2.50%		585.00
	SGST		2.50%		585.00
	<b>Total</b>	<b>13.577</b>			<b>24,580.00</b>

Amount Chargeable (in wards)					E. & O.E
Rs. Twenty four thousand five hundred eighty only					Total Tax Amount
A/c No. 50100499061034	Taxable Value	CGST	SGST		
HDFC BANK	23410.00	2.50%	2.50%		
Total	23410.00	585.00	585.00		1170.00

Tax Amount (in words) : Indian Rupees One thousand one hundred seventy only  
 Company's GSTIN/UIN : 21BUNPP4915P1Z2

**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 RABINARAYAN PANIGRAHI 25-26  
  
 Authorised Signatory

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ପ୍ରାପ୍ତ

ଫିଲ୍ଡ ନମ୍ବର / ଫିଲ୍ଡ ନମ୍ବର

Five hundred Eight only - ( ମାତ୍ର ପାଠି ବିଶେଷ ଠାଉ ଠାଉ ଠାଉ ଠାଉ )

Three thousand - 2085 + 1423 = 3508

P/R of road from Kikokhara Mark. Route No P/R road

P. Peetha

Kamborhara Mark

ଅନ୍ୟ ମାର୍କ

ଫିଲ୍ଡ ନମ୍ବର / ଫିଲ୍ଡ ନମ୍ବର



