

Tax Invoice

SONALI TRADER 21BSPPP8491L1ZX KHANDIGHAR RUA PURI 752012 GSTIN/UIN: 21BSPPP8491L1ZX State Name : Odisha, Code : 21	Invoice No. ST/603/25-26	Dated 19-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 603 dt. 19-Dec-25	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JE PURI SADAR BLOCK PURI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ULTRATECH PPC HDPE	25232930	130 BGS	285.31	BGS	37,089.83
	<i>OUTPUT CGST</i>					3,338.08
	<i>OUTPUT SGST</i>					3,338.08
	<i>ROUNDED OFF</i>					0.01
Total			130 BGS			₹ 43,766.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Seven Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232930	37,089.83	9%	3,338.08	9%	3,338.08	6,676.16
Total	37,089.83		3,338.08		3,338.08	6,676.16

Tax Amount (in words) : **INR Six Thousand Six Hundred Seventy Six and Sixteen paise Only**

Declaration

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

SONALI TRADERS
for SONALI TRADER 21BSPPP8491L1ZX

Sumitra Paikeray
Authorized Signatory
Proprietor

This is a Computer Generated Invoice

gm



RECEIPT


Received Rs. 56711 / = (Rupees Fifty six thousand seven hundred eleven only)

Form R-shaib towards the cost with transportation charges of following

Materials for the work: Kulapada Pathakara U Road

Sl No	Materials	Qty	Unit	Rate	Amount
1	Cost of filling sand with TC				9563.00
2	Cost of sand with TC	9.28	Cum	1030.56	29339.00
3	Cost of metal with TC	10.83	Cum	2247.41	20528.00
4	Cost of chips with TC	7.72	Cum	2659.03	
5	Cost of bricks with TC				2281.00
6	TC of cement	53.57	Qntl	42.62	
7	TC of M.S Rod				
8					
9					
10					

[Signature]
May be allowed

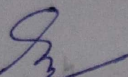
[Signature] Sign: *[Signature]* :lier *[Signature]*


RECEIPT

Received Rs. 2660 /- (Rupees Two thousand Six hundred sixty

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

KM Puda Pathakara Cl Road


May be allowed



RECEIPT

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

only from towards supply of tools and plants for the work:-

.....

May be allowed

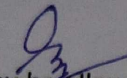
Signature of Supplier

RECEIPT

Received Rs. 2534 / = (Rupees Two thousand Five hundred thirty Four)

Only from K. Swain towards making of sign board for the work:-

Kulipada Pathakara Bandha CE Road


May be allowed

7699 Sign.



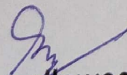
Supplier

RECEIPT

Received Rs. 335 / = (Rupees Three hundred thirty Five)

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

(Mason)/Mate for the work:- Kulipada Pathakara Bandha CE Road

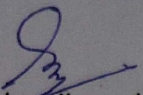

May be allowed

9150 Sign.



RECEIPT

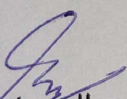
Received Rs. 4784 / = (Rupees Four thousand Seven hundred Eighty Four)
Only from R. Shain towards wages of Semi Skilled / Skilled / Highly skilled
(Meson) for the work:- Kulia Pada Pathakara Bandha CC Road


May be allowed

29/11/19 2107


RECEIPT

Received Rs. 38538 / = (Rupees Thirtt eight thousand Five hundred thirtt)
Only from R. Shain towards wages of Semi Skilled / Skilled / Highly skilled / Unskilled
(Meson) for the work:- Kulia Pada Pathakara Bandha CC Road


May be allowed

29/11/19 2107
