

ପୁଚନା ଫଳକ

ଲିଖିତ ରସିଦ୍ ପୂର୍ଣ୍ଣ Ajit Behera ଓ Rajendra Babadi ର
ବାସିନ୍ଦା ସହାୟ Coastal Market Complex ଚାହୁଁଥିବା ବାସିନ୍ଦା ସହାୟ
Fire Station ରୁ Gulab Chakram
ଉତ୍ପାଦନ କରାଯାଇଥିବା ପାନି ଉପରେ କର୍ତ୍ତୃତ୍ୱ ରଖିବା ପାଇଁ
ଅନୁମତି/ଅନୁମତି ପ୍ରଦାନ କରାଯାଇଛି ।

Babadi ଟଙ୍କା ମାତ୍ର 5000/- ଟଙ୍କା (ପଞ୍ଚହଜାର ଟଙ୍କା) ଆବଦାନ କରାଯାଇଛି ।

ନାମର ଦୁଇ ପାରିତି । ଏହା ଏହି ରସିଦ୍ ଉପରେ ଦିଆଯାଇଥିବା ସର୍ତ୍ତାବଳୀ ଅନୁଯାୟୀ କରାଯାଇଛି ।

STAMP

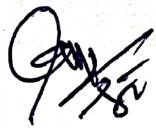
ନମୋ: କୃପା ସମସ୍ତ ପ୍ରାପ୍ୟ ପ୍ରଦାନ କରାଯାଇଛି ।

Signature of the Vendor
Ajit Behera

[Handwritten Signature]

ଅନୁନ

ଶ୍ରୀ ଶ୍ରୀ ପୁରୀ ଜିଲ୍ଲା ବାଲିଆ ଗ୍ରାମ ପଞ୍ଚାୟତ
ସଭା-କେନ୍ଦ୍ରୀୟ ପ୍ରାୟତ୍ନ କମିଟି ଦ୍ଵାରା । ଶ୍ରୀ
ପୁରୀ ଜିଲ୍ଲା ପଞ୍ଚାୟତ ଗଣ ସାମିତିର କାର୍ଯ୍ୟକ୍ରମ ଅନୁସାରେ
Electricity connection & repair ବାବଦରେ
ପ୍ରାୟତ୍ନ କମିଟି ରୁ 3185/- (Rupees
Three thousand one hundred eighty five)
ରୁ ଅଧିକ ପ୍ରାୟତ୍ନ କମିଟିରୁ ନୁହେଁ ।
କିନ୍ତୁ ଗ୍ରାମ ପଞ୍ଚାୟତ କାର୍ଯ୍ୟକ୍ରମ ଅନୁସାରେ



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TAX INVOICE

SUMITRA BRICKS & STONE CRUSHER

AT-KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)

GSTIN : 21AGUPB5986G1Z5

MOB-9556844438

Invoice No. : 612

Date : 21/11/25

Vehicle No. : OD01AD5974

Name : J E DADASAHU
 Place of supply : BLOCK DADASAHU

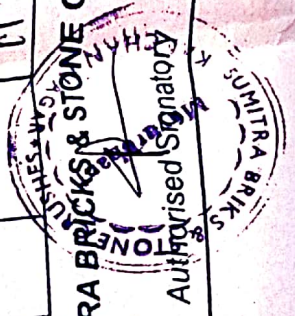
Party GSTIN :

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Rate per Unit	Goods Value	OGST		CGST		TOTAL	
							Rate	Amount	Rate	Amount		
1.	Sand		20.00	Cum	1440.00	43970.00	2.57	1086.75	2.57	1086.75	45644.00	
2.	Metal		4.60	Cum	2036.00	9365.60	2.57	234.14	2.57	234.14	9834.00	
3.	cheps		10.00	Cum	2700.00	27000.00	2.57	675.00	2.57	675.00	28350.00	
4.	fly Ash Bricks		5646	Nos	5.27	29754.42	6%	1785.27	6%	1785.27	33325.00	
GRAND TOTAL												117153

For SUMITRA BRICKS & STONE CRUSHER

One lakh Seventeen thousand
 one hundred fifty three only

(Rupees)



TAX INVOICE

Ayush Enterprises & Suppliers

P.O.- BADASAHI, DIST. MAYURBHANJ (ODISHA)

Deals in : Colour, Furniture, Hardware materials, Steel Refing

GSTIN : 21EWAPB9934C1Z0

Invoice No. : 280

Date : 25/11/25

Vehicle No. :

Name : JF Madasahi
 Place of supply : Bhalok Madasahi
 Party GSTIN :

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Rate per Unit	Goods Value	OGST		CGST		TOTAL	
							Rate	Amount	Rate	Amount		
1.	Primer		110.00	kg	4.85	533.50	97	13.34	97	13.34	570.00	
2.	Colore		2323	sqm	8.20	19048.60	97	476.22	97	476.22	20000.00	
GRAND TOTAL												20580

For Ayush Enterprises & Suppliers

(Rupees) Twenty thousand four hundred only



TAX INVOICE

PRAMILA ENTERPRISES

Badasahi, Mayurbhanj, Odisha
 Pin: 757025
 GSTIN :21AEBPP0205K1Z3

Bill to

JE BADASAH

Badasahi Block, Mayurbhanj.
 GSTIN No:-

Place of Supply

JE BADASAH

Badasahi Block, Mayurbhanj.
 GSTIN No:-

Invoice No.

1012

Dated

21-Nov-25

Sl no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		138	Bag	310.00	42780.00
Total						42780.00
Less Discount						0
Taxable Value						42780.00
ADD CGST 14%					14%	5989.20
ADD SGST 14%					14%	5989.20
Round off						-0.40
Total						54758.00

Amount Chargeable (in words)

Rupees Fifty four thousand seven hundred fifty eight only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	54758.00	14%	5989.20	14%	5989.20	11978.40
Total	54758.00		5989.20		5989.20	11978.40

E. & O.E.

Tax amount (in words)

Rupees Eleven thousand nine hundred seventy eight four paisa only

Company's PAN: ASNPJ8133A

Declaration

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

Note-Please make cheques in favor of PRAMILA ENTERPRISES"

For M/S PRAMILA ENTERPRISE



This is a Computer generated Invoice.

TAX INVOICE

PRAMILA ENTERPRISES

Badasahi, Mayurbhanj, Odisha
 Pin: 757025
 GSTIN :21AEBPP0205K1Z3

Bill to		Place of Supply			Invoice No.	Dated
JE BADSAHI		JE BADSAHI			1014	22-Nov-25
Badasahi Block, Mayurbhanj. GSTIN No:-		Badasahi Block, Mayurbhanj. GSTIN No:-				
SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	MS ROD (SAIL)		9.5	Qtl	6176.20	58673.90
Total						58673.90
Less Discount						0
Taxable Value						58673.90
ADD CGST 9%						9% 5280.65
ADD SGST 9%						9% 5280.65
Round off						0.80
Total						69236.00

Amount Chargeable (in words)
 Rupees Sixty nine thousand two hundred thirty six only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	69236.00	9%	5280.65	9%	5280.65	10561.30
Total	69236.00		5280.65		5280.65	10561.30

Tax amount (in words)
 Rupees Ten thousand five hundred sixty one thirty paise only

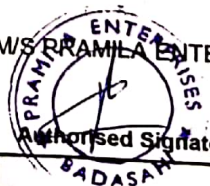
E. & O.E.

Company's PAN: ASNPJ8133A

Declaration

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

Note-Please make cheques in favor of PRAMILA ENTERPRISES"

For M/S PRAMILA ENTERPRISE

 Authorised Signatory
 BADASAH

This is a Computer generated Invoice.