

GSTIN - 21ALKPB0125G1ZZ

TAX INVOICE

M/S SHREE GANESH ENTERPRISES

AT/PO-JHUMPURA, DIST-KEONJHAR, PIN-758031

MOB : 7978836107

Deals in : Cement, Chips, Metal, Sand Bricks, Rod, Steel

Name of the Recipient / Purchaser :

T. S. Champua

Invoice No.: **557**

Address :

Champua

GSTIN No:

Invoice Date : 10/02/25

Sl. No.	Description of Goods	Qty.	Unit	Unit Price	Total Value of goods	OGST		CGST		TOTAL AMOUNT	
						%	Amount	%	Amount	Rs.	P.
1	Cement	9	bag	243.76	2193.84	14%	307.14	14%	357.54	2869	00
2	M-s Road	0.87	0.41	6900.00	6003.00	9%	540.27	9%	590.27	7084	00
										10,353.00	

GRAND TOTAL

Ten thousand three hundred fifty three only

M/S SRI GANESH ENTERPRISES

Authorized Signature

PROPRIETOR

Rupees in words :

GSTIN : 21ABKFM7520N1Z2

TAX INVOICE

Mob : 9853636797

M/S RAJ CONSTRUCTION

AT-CHANDAPASI, PO-NELUNG, DIST-KENDUJHAR
ODISHA - 758001

Deals in : Cement, Chips, Metal, Sand, Bricks, Rod, Steel

Name of the Recipient / Purchaser : *J.L. Chempura*

Invoice No: **337**

Address : *Chempura*

Invoice Date : **01/12/26**

GSTIN :

Sl. No.	Description of Goods	Qty.	Unit	Unit Price	Total Value of goods	SGST		CGST		Total Amount	
						%	Amount	%	Amount	Rs.	P.
1	Chips 12mm	0.98	Cum	2266.00	2224.91	25.7	562.57	25.7	556.2	2336.06	00
2	Sand (mortar)	1	Cum	1030.00	1030.00	25.7	25.75	25.7	25.75	1082	00
GRAND TOTAL										3418.00	

(Rupees in words : *Three thousand four hundred and eighteen only*)

Authorized Signature

Pradeep

M/S RAJ CONSTRUCTION

TAX INVOICE

M/S MAA TARINI ASIAN PAINTS CENTRE

NAYA BAZAR ROAD, JAINTGARH
 GSTIN / UIN : 20AODPG6683A1ZI
 Jharkhand, Code 20

Name of the Recipient / Purchaser : J. K. Chandra Prudh

Address : Chandrapur

GSTIN : 20AODPG6683A1ZI

Invoice No: 743

Invoice Date: 01/10/20

Sl. No.	Description of Goods	Qty.	Unit	Unit Price	Total Value of goods	SGST		CGST		Total Amount	
						%	Amount	%	Amount	Rs.	P.
1	Primer	75	Ltr	150.00	11250.00	9%	1012.50	9%	1012.50	13275	00
2	Plaster Part	70	Ltr	180.00	12600.00	9%	1134.00	9%	1134.00	14868	00
3	Paint	15	Ltr	195.00	2925.00	9%	263.25	9%	263.25	3452	00
GRAND TOTAL										31595.00	

Thirty one thousand five hundred Ninety five

(Rupees in words : only)

M/s Maa Tarini Asian Paints Center
 Authorised Signature