

TAX INVOICE (Page 2)



Govinda Enterprises (24-25)
 Kodinga Road, Papadahandi
 Dist- Nabarangpur
 GSTIN/UIN: 21BEUPR2662N1ZU
 State Name : Odisha, Code : 21
 E-Mail : govindappd@gmail.com

Consignee (Ship to)

BDO Nabarangpur
 Repair & Maintenance of Upper Primary School, Majhiguda
 State Name : Odisha, Code : 21

Buyer (Bill to)

BDO Nabarangpur
 Nabarangpur
 State Name : Odisha, Code : 21
 Place of Supply: Odisha

Invoice No. GE/TI/25-26/924	Dated 25-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
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ACC CEMENT HPC	25232940	18 %	61 Bags	345.53	292.82	Bags		17,861.86
	CGST								1,607.57
	SGST								1,607.57
	Round Off								
				Total					
				61 Bags					

[Handwritten Signature]

Amount Chargeable (in words)

INR Twenty One Thousand Seventy Seven Only

HSN/SAC

25232940

Tax Amount (in words) : **INR Three Thousand Two Hundred Fifteen and Fourteen paise Only**

Taxable Value	17,861.86	CGST Rate	9%	CGST Amount	1,607.57	SGST/UTGST Rate	9%	SGST/UTGST Amount	1,607.57	Total Tax Amount	3,215.14
Total	17,861.86			1,607.57				1,607.57		3,215.14	

₹ 21,077.00
E. & O.E

Declaration

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

SUBJECT TO PAPADAHANDI JURISDICTION
 This is a Computer Generated Invoice

Company's Bank Details
 Bank Name : **SBI CC A/c 6685**
 A/c No. : **36375456685**
 Branch & IFS Code : **Papadahandi & SBIN0004737**

for Govinda Enterprises (24-25)





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Govinda Enterprises (24-25)
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Dist- Nabarangpur
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E-Mail : govindappd@gmail.com

Consignee (Ship to)

BDO Nabarangpur
Repair & Maintenance of Upper Primery School, Majhiguda
State Name : Odisha, Code : 21

Buyer (Bill to)

BDO Nabarangpur
Nabarangpur
State Name : Odisha, Code : 21
Place of Supply: Odisha

Invoice No. GE/IT/25-26/927	Dated 26-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
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TATA GC SHEET 40MMX12FIT	72104100	18 %	11 pcs	1,727.73	1,464.18	pcs		16,105.93
2	Square Pipe 50mmX50mmX1.6mm MS Black	7306	18 %	328.00 kg	73.31	62.13	kg		20,377.97
3	AP TRUCARE INT PRIMER WT WHITE 4LTR	320910	18 %	1 pcs	561.00	475.42	pcs		475.42
4	AP ACE EXT EML AC21G 3.6LTR	320910	18 %	1 pcs	951.00	805.93	pcs		805.93
									37,765.25
CGST									3,398.87
SGST									3,398.87
Round Off									0.01
Total									₹ 44,563.00

Amount Chargeable (in words)

INR Forty Four Thousand Five Hundred Sixty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72104100	16,105.93	9%	1,449.53	9%	1,449.53	2,899.06
7306	20,377.97	9%	1,834.02	9%	1,834.02	3,668.04
320910	1,281.35	9%	115.32	9%	115.32	230.64
Total	37,766.25		3,398.87		3,398.87	6,797.74

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

Company's Bank Details
Bank Name : SBI CC A/c 6685
A/c No. : 36375456685
Branch & IFS Code : Papadahandi & SBIN0004737

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

SUBJECT TO PAPADAHANDI JURISDICTION
This is a Computer Generated Invoice



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ଲିଖିତ ରଶିଦ ଏହିକି ଯେ ମୁଁ ଶ୍ରୀ କୃଷ୍ଣ ବିଷୋୟା ପି-ନାରାୟଣ ବିଷୋୟା ଗ୍ରାମ-ଶରଣପୁର ପୋଷ୍ଟ-ମନ୍ତ୍ରୀଗୁଡା ଥାନା-ପାପଡାହାଣ୍ଡି ଜିଲ୍ଲା-ନବରଙ୍ଗପୁର ୭୬୪୦୫୯ ଓଡ଼ିଶା । ମୋର ଗ୍ରାହକ ନମ୍ବର OD-24 A 7792-7793 ମୁଁ ମାଝାଗୁଡା ଗ୍ରାମର ପ୍ରାଥମିକ ବିଦ୍ୟାଳୟ ମରାମତି କାର୍ଯ୍ୟରେ ନିମ୍ନ ଲିଖିତ ସାମଗ୍ରୀ ଯୋଗାଇ ତାର ମୂଲ୍ୟ ବାବଦକୁ :-

1	ବାଲି (filling)	4.087cm	413.05	1688.13
2	ବାଲି (mortar)	7.136cm	417.24	2977.58
3	ଇଟା	2350.6nos	4.67382	10986.28
4	40mm ମେଟାଲ	9.1459cm	1336.36	12222.24
5	12mm ଚିପ୍	00.897cm	1737.73	1558.74
6	T & P			193.92
			ମୋଟ ଟଙ୍କା	29626.90



ମୁଁ ମନ୍ତ୍ରୀଗୁଡା କୋନିଷ୍ଟେବଲ କି ଠାରୁ ଟ-29626.90.00/- କା (ଅଶତଚିତ୍ରି ହଜାର ଛଅ ଶହ ଛବିଶି ଟଙ୍କା ନବେ ପଇସା ମାତ୍ର) ଦୁଃଖିପାଇ , ଏହି ରଶିଦ ଲେଖିଦେଲି ଯେ ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

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Krushna Bisoi
 A/C No - 4428101000565
 Name- Krushna bisoi
 IFSC-CNRB0004428
 Branch- nabarangpur

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ଲିଖିତ ରଶିଦ୍ ଏହି କି ଯେ ମୁଁ ଶ୍ରୀ ଲିଙ୍ଗରାଜ ବିଷୋୟା ପି-କୃଷ୍ଣ ବିଷୋୟା ଗ୍ରାମ-ଶରଣପୁର ପୋଷ୍ଟ-
ମନ୍ତ୍ରାଗୁଡା ଥାନା-ପାପଡାହାଣ୍ଡି ଜିଲ୍ଲା-ନବରଙ୍ଗପୁର ୭୬୪୦୫୯ ଓଡ଼ିଶା । ମୁଁ ମାଝୀଗୁଡା ଗ୍ରାମର
ପ୍ରାଥମିକ ବିଦ୍ୟାଳୟ ମରାମତି କାର୍ଯ୍ୟରେ ସାଇନବୋର୍ଡ ତିଆରିକରି ଓ ତାର ଫୋଟୋ ଉଠାଇ ମୂଲ୍ୟ ବାବଦକୁ
, ମୁଁ ମନ୍ତ୍ରାଗୁଡା କୋନିଷ୍ଟେସନ୍ କି ଠାରୁ ଟ-1000.00/- କା(ଅକ୍ଷରକେ ଏକ ହଜାର ଟଙ୍କା ମାତ୍ର) ବୁଝିପାଇ,
ଏହି ରଶିଦ୍ ଲେଖିଦେଲି ଯେ ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

ଇତି

Lingaraj Bisoi

A/C No - 4428108001085
Name- Lingaraj bisoi
IFSC-CNRB0004428
Branch- nabarangpur

