

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Gadadhar Iron & Hardwares
 Main Road, Gobara
 Mob-9437498778,8339922778
 GSTIN/UIN: 21AANFG0500A1ZG
 State Name : Odisha, Code : 21
 E-Mail : gadadhariron@gmail.com
 Consignee (Ship to)

J.E BELLAGUNTHA
 BELLAGUNTHA
 State Name : Odisha, Code : 21
 Buyer (Bill to)

J.E BELLAGUNTHA
 BELLAGUNTHA
 State Name : Odisha, Code : 21

Invoice No.	Dated
GIH/0798/25-26	30-Nov-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
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ULTRATECH CEMENT COMPOSITE SUPER BAG	25232990	18 %	60 bag	340.01	288.14	bag		17,288.40
	CGST								1,555.96
	SGST								1,555.96
	Less : Rounded								20,400.32 (-)0.32
	Total			60 bag					₹ 20,400.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Twenty Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232990	17,288.40	9%	1,555.96	9%	1,555.96	3,111.92
Total	17,288.40		1,555.96		1,555.96	3,111.92

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eleven and Ninety Two paise Only**

Company's PAN : **AANFG0500A**

Declaration

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

Company's Bank Details

Bank Name: **ICICI BANK**

A/c No. : **780905500012**

Branch & IFS Code : **BHANJANAGAR & ICIC0007809**

GADADHAR IRON AND HARDWARES

[Signature]
 Authorised Signatory
Partner

SUBJECT TO BHANJANAGAR JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]
 30/11/25

Tax Invoice

Mob. 9937639755

M/s. ROJA ELECTRICALS

Main Road, GANGAPUR-761123 (Ganjam.) Odisha

GSTIN : 21BJSPP9770J1ZG

Date 10/10/25

No. 3763

Name of the Purchaser

J. G. Bejgurathe

Address

GSTIN

Odisha Code- 21

Sl. No	Description of Goods	HSN Code	Qty.	Price per Unit	Total Value	Rs.	Ps.
1	CF VV Fano VV	8414	2	$\frac{1525}{42}$	3050	24	
2	1.5 Viread wire	8544	1	1610/16	1610	16	
3	2.5 Viread wire	8544	1	$\frac{2203}{38}$	2203	38	
4	6A 1 way switch	8536	20	16.94	338	98	
5	6A 3 pins socket	8536	5	$\frac{33}{89}$	169	49	
6	4 step Regu	8414	2	$\frac{169}{49}$	338	98	
7	8 pin white (CNS)	8538	2	$\frac{127}{11}$	254	22	
8	3 pin D.L switch	8536	1	$\frac{169}{49}$	169	49	
9	Angle holder	8536	10	$\frac{33}{89}$	338	98	
10	6A Dioditor	8536	2	$\frac{42}{37}$	84	24	
11	S.I. SERVICE	8536	3	$\frac{118}{64}$	355	93	

TOTAL	8915	20
SGST@ 9%	802	36
CGST@ 9%	802	36
G.TOTAL	10520	

Two thousand five

Total (in words): hundred twenty
Rs. only

- ♦ Goods once sold cannot be taken back
- ♦ Subject to Bhanjanagar Jurisdiction only.
- ♦ Palo Printing Press, Bhanjanagar.

For M/s. ROJA ELECTRICALS

Authorized Signatory

MONEY RECEIPT FOR LABOUR PAYMENT

Name of the GP :- **Gobara** Name of the Scheme :- **5TH SFC (ZPDP)**

Name of the Work :- **Completion of Rajak Samaj Gruha Gobara**

Name of the Supplier :- **JOGENDRA NATH SETHY S/O BALARAM SETHY**

At/Po :-	GP:-	Gobara	Block :- Bellaguntha	District :-	GANJAM
Received Rs :-	Rs.79,469.00				

Towards the wages of labour like unskilled labour, mason, sangi, carpenter, dresser Etc at work site as per direction of Engineer In Charge..

Sl. No	Description	Mandays/No s	@/Day	Total Amount
1	Unskilled Labour	102.14	462.00	Rs.47,189.00
2	high skilled	25.60	612.00	Rs.15,667.00
3	skilleed/Carpenter/Black Smith /Painter/Fitter(2Nd class)	29.56	562.00	Rs.16,613.00
TOTAL =				Rs.79,469.00

Date :-

Signaturte of V.L.L


Signature of Supplier

MONEY RECEIPT (MATERIALS)

Received a sum of Rs Rs.49,043.00

from Sri SURAJ CHANDRA MAJHI

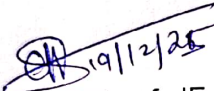
VLL/PEO/JE of Bellaguntha Block/


Gobara

GP towards Cost with Transportation charges of different materials as per material statement mentioned below

for the project Namely Completion of Rajak Samaj Gruha Gobara

carried/transported by vehicle No :- 00070A074, 000701075 "


Signature of JE


Signature of the Supplier/Transporter

SI No	Name of the Material	Qty. of material in Cum/Qtl/SQM/ltr	Cost & Carriage rate Per Cum	Amount in Rupees	Remarks
1	Clean Sand	6.10	407.34	Rs.2,486.00	Rate excluding royalty
2	40 mm metal	5.87	1271.26	Rs.7,456.00	Rate excluding royalty
3	12 mm Chips	1.12	1672.63	Rs.1,880.00	Rate excluding royalty
4	CEMENT	25.80	593.02	15300.00	rate excluding gst
5	primer	15.00	159.34	2390.000	rate excluding gst
6	plastic emulsion paint	22.329	249.647	5574	rate excluding gst
7	Transperency Board	1.00	2600.00	Rs.2,600.00	
8	Electrification	as per vaucher		Rs.10,000.00	
9	Contigency	1	1357	1357	
			TOTAL Rs=	Rs.49,043.00	