

AGPK7436JIZA

Ph.No- (06784) 242387

TAX INVOICE

Date 12.05.2025

Sl.No. 887

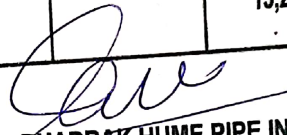
BHADRAK HUME PIPE INDUSTRIES

Hotel Chhak, N.H-5,
Bhadrak- Odisha-756100
TIN-21301500569
Mob-9359128005

Name of the Buyer: **JE Soro Block**
Address: **Soro, Balasore**
GSTIN _____
Destination _____
Vehicle No. **OR-04H-6167**

Sl. No.	Description of goods	Quantity	Price per Unit	Value of goods *	TAX		TOTAL	
					CGST 9 %	SGST 9 %	Rs.	P.
1	NP-3 Class Rcc Hume Pipes 2 fit diaX 8 fit Long,90mm thickness	2 No.	6,450.00	12,900.00	1,161.00	1,161.00	15,222	00
2								
3								
4								
5								
6							15,222	00
			GRAND TOTAL					

(Rupees **Fifteen Thousand Two Hundred Twenty Two** only)

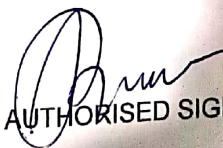

FOR BHADRAK HUME PIPE INDUSTRIES



TAX INVOICE

BHAI BHAI STORE			Invoice No-4184 Date-20.05.2025 Name of the Buyer-JE Soro Block		
N.H.-5, INFRONT OF SORO P.S. SORO, BALASORE, ODISHA CODE-21, PIN-756045					
GSTIN/UIN-21AOKPS4910B1ZD					
Sl no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods
1	M.S.Grill Gate	367.00	Kg	116.40	42719
2			Kg	123.06	0
3			No		0
4					0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
13					0
14					0
15					0
16					0
17					0
18					0
19					0
20					0
					42718.80
OUTPUT CGST		9%			3844.69
OUTPUT SGST		9%			3844.69
TOTAL					50408.18
Rupees- Fifty Thousand Four Hundred Eight Only.					

For BHAI BHAI STORE


AUTHORISED SIGNATORY

SUBJECT TO BALASORE JURISDICTION
This is Computer Generated Invoice



ମୋକ୍ଷର ରୋଲ (ଆର୍ଥିକ ନିୟମ, ୧୯୭୭ ପ୍ରକାରେ) ବୁକର ନାମ - ... ଗ୍ରାମ ପଞ୍ଚାୟତର ନାମ -
 କାର୍ଯ୍ୟର ନାମ - ce Road from G.P Road to Patana Sreepranav School and const of
enthaner gate of Patana Sreepranav

କ୍ରମିକ ସଂଖ୍ୟା	ଶ୍ରମିକର ନାମ	ପିତା/ସାମା ନାମ	ଠିକଣା	କାର୍ଯ୍ୟ ଦିବସର ତାରିଖ							ମୋଟ କାର୍ଯ୍ୟ ଦିବସ	ଦୈନିକ ମଜୁରୀ ହାର	ମୋଟ ଟଙ୍କା	ଶ୍ରମିକ ମାନକ ପ୍ରାପ୍ତି ସମ୍ଭାଗ ସାହାଯ୍ୟ ବିଧିବିଧି
				୧	୨	୩	୪	୫	୬	୭				
୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୧୩	୧୪	୧୫
୧	ମହେଶ୍ୱର କାହିକ	ଅହମ୍ମଦ	ଗିଆକୁ	L	L	L	L	L	L	A	6	462	2772	ମହେଶ୍ୱର କାହିକ
୨	ଆକାଶ ମହାପାତ୍ର	ଅକାଶ	ଗିଆକୁ	L	L	L	L	A	A	A	4	562	2248	ଆକାଶ ମହାପାତ୍ର
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