

Invoice

MAA THAKURANEE TRADERS

Khata No-886/159 Plot No-1069/5172 Mouza- Kaudola Tehsil/PS- Kokasara
 Kaudola
 Phone no.: 8144601985
 Email: Sanketsahu8249@gmail.com
 GSTIN: 21CWQPS5318M1ZY
 State: 21-Odisha


Invoice No. 114	Date 18-10-2025
Place of Supply 21-Odisha	

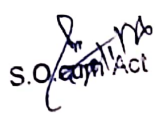

Bill To
JEE AND BDO KOKSARA BLOCK
 KOKSARA
 State: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	GST	Amount
1	TMT BAR	72141090	567	Kg	₹ 61.72415	₹ 34,997.59449	₹ 6,299.56701 (18.0%)	₹ 41,297.16150
2	BINDING WIRE	7214	9	Kg	₹ 76.35593	₹ 687.20339	₹ 123.69661 (18.0%)	₹ 810.90000
Total						₹ 35,684.79788	₹ 6,423.26362	₹ 42,108.06150

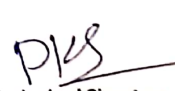
Invoice Amount In Words Forty Two Thousand One Hundred and Eight Rupees only	Amounts	
<p>PAID & CANCELLED Block Development Officer Kokasara</p>	Sub Total	₹ 42,108.06150
	Round off	- ₹ 0.06150
	Total	₹ 42,108.00000
	Received	₹ 42,108.00000
	Balance	₹ 0.00000

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	₹ 687.20339	9.0%	₹ 61.84831	9.0%	₹ 61.84831	₹ 123.69661
72141090	₹ 34,997.59449	9.0%	₹ 3,149.78350	9.0%	₹ 3,149.78350	₹ 6,299.56701
Total	₹ 35,684.79788		₹ 3,211.63181		₹ 3,211.63181	₹ 6,423.26362

Bank Details Name: ODISHA GRAMEEN BANK Account No.: 84059011861 IFSC code: IOBA0GB8227 Account Holder's Name: MAA THAKURANEE TRADERS	Terms and conditions Thanks for doing business with us!	For: MAA THAKURANEE TRADERS  Authorized Signatory
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Passed on payment of Rs. 42,108/-
 Rupees Forty two thousand and eight rupees only
only
 S.O.  Act
 Accounts  B.D.O 20/10/25

Invoice

MAA THAKURANEE TRADERS Khata No-886/159 Plot No-1069/5172 Mouza- Kaudola Tehsil/PS- Kokasara Kaudola Phone no : 8144601985 Email: Sanketsahu8249@gmail.com GSTIN: 21CWQPS5318M1ZY State: 21-Odisha					Invoice No. 113		Date 18-10-2025	
					Place of Supply 21-Odisha			
Bill To JEE AND BDO KOKSARA BLOCK KOKSARA State: 21-Odisha								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	GST	Amount
1	TMT BAR	72141090	600	Kg	₹ 61.72415	₹ 37,034.49153	₹ 6,666.20847 (18.0%)	₹ 43,700.70000
	Total		600			₹ 37,034.49153	₹ 6,666.20847	₹ 43,700.70000
Invoice Amount In Words Forty Three Thousand Seven Hundred and One Rupees only					Amounts Sub Total ₹ 43,700.70000 Round off ₹ 0.30000 Total ₹ 43,701.00000 Received ₹ 43,701.00000 Balance ₹ 0.00000			
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
72141090		₹ 37,034.49153		9.0%	₹ 3,333.10424	9.0%	₹ 3,333.10424	₹ 6,666.20847
Total		₹ 37,034.49153			₹ 3,333.10424		₹ 3,333.10424	₹ 6,666.20847
Bank Details Name: ODISHA GRAMEEN BANK Account No.: 84059011861 IFSC code: IOBA0GB8227 Account Holder's Name: MAA THAKURANEE TRADERS			Terms and conditions Thanks for doing business with us!			For: MAA THAKURANEE TRADERS  Authorized Signatory		

PAID & CANCELLED
 Block Development Officer
 Koksara

Passed on payment of Rs. 43,701/-
 Rupees Forty Three Thousand and One
Seven Rupees only

S.O. [Signature] Account [Signature] B.D.O. [Signature]