

Cell : 9937018867

TAX INVOICE

CASH / CREDIT

JAGANNATH NATH

At. PANDIAPALI, Po. BISHALKHINDA, Ps. SASON - 768200
Dist. Sambalpur (Odisha)

Deals in : All types of Construction Goods & Materials.

Invoice No.

186

- ORIGINAL
- DUPLICATE
- TRIPLICATE

Date : 01.12.25

Date : 01.12.25

Order No.

Name : BDO. Dhankanda

Address : Dhankanda

Place of Supply : Bishalkhinda

GSTIN / Unique ID State State Code

| Sl. No. | Description of Goods | HSN Code | Qty | Rate | Amount | CGST | | SGST | | TOTAL | |
|--------------|--|----------|--------------|---------|----------|------|--------|------|---------|-------|----|
| | | | | | | Rate | Amount | Rate | Amount | Rs. | P. |
| 1/ | Sand Filling | - | 16.04 LUM | 66.68 | 1069.55 | 2.5% | 26.74 | 2.5% | 26.74 | 1123 | 03 |
| 2/ | Sand motor | - | 29.53 LUM | 73.22 | 2381.85 | 2.5% | 59.55 | 2.5% | 59.55 | 2500 | 94 |
| 3/ | Chips. | - | 20.07 LUM | 1330.11 | 26695.30 | 2.5% | 667.38 | 2.5% | 667.38 | 28020 | 07 |
| 4/ | metal | - | 30.79 | 904.77 | 27857.86 | 2.5% | 696.45 | 2.5% | 696.45 | 29250 | 76 |
| 5/ | Bricks as noted in the materials as used in the vouchers are used Fully in above said works & this voucher is authentic one. | - | 4424 Nos | 4.067 | 17992.80 | 2.5% | 449.82 | 6% | 1079.57 | 20151 | 50 |
| TOTAL | | | | | | | | | | 81056 | 30 |

PAID & CANCELED

Dhankanda

verified that the materials as noted in the vouchers are used Fully in above said works & this voucher is authentic one.
19/12/20
AE
A.E.J.E/GPTA/PEO
Dhankanda Block

In words: eighty one thousand fifty six rupees & thirty paise only.

Signature of the Customer

For JAGANNATH NATH

J. Nath

Authorised Signatory

E&O.E.

GSTIN - 21BQFPA1308D1ZX

TAX INVOICE

Mob :- 91 97772-67337

79997 - 04375

03-12-2025

MANTU KUMAR AGRAWAL

1413

At - Bishal Khinda, Po/Ps - Sason

Sambalpur - 768200

Name: BDO Dhankauda

Address: Dhankauda

| SI No. | Description of Good/service | HSN Code | QTY. | RATE | Rs. | Total Value P. |
|----------------|-----------------------------|----------|--------|--------|--------------|----------------|
| 1 | Carriage of Cement | - | 177.61 | 36.68 | 6498 | 00 |
| 2 | Carriage of White Cement | - | 0.82 | 36.68 | 30 | 00 |
| 2 | Carriage of sand filling | - | 16.04 | 861.91 | 13823 | 00 |
| 3 | Carriage of mortar cement | - | 32.53 | 861.91 | 28038 | 00 |
| 4 | Carriage of 12mm | - | 20.07 | 601.51 | 12072 | 00 |
| 5 | Carriage of metal | - | 0.79 | 601.51 | 18520 | 00 |
| 6 | Carriage of brick | - | 424 | 0.9260 | 4096 | 00 |
| 7 | Carriage of vitrified tile | - | 191.60 | 12.87 | 2467 | 00 |
| 8 | Carriage of BCL sheet | - | 107.40 | 0.95 | 102 | 00 |
| 9 | Carriage of reinforcement | - | 11.06 | 33 | 365 | 00 |
| TOTAL | | | | | 86011 | 00 |
| SGST@ % | | | | | | |
| CGST@ % | | | | | | |
| ROUND OFF | | | | | | |
| G.TOTAL | | | | | 86011 | 00 |

Total (in words) eighty six thousand eleven rupees only

* All disputes are subject to sambalpur jurisdiction only.

For **MANTU KUMAR AGRAWAL**

M. Agrawal

Authorized signatory

Customer Signature

Notified that the material is used in the works & this voucher is authorized for release in the works.

AE
A.E.J./GPTA/PEO
Block Development
Dhankauda Block