

\*\*\*\*\* 4719228

TAX INVOICE

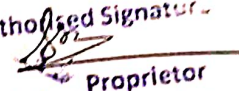
M/S SHIVA DURGA AGENCIES  
NEAR RURAL THANA BY-PASS, BHADRAK, ODISHA, 756100

GSTIN-21AHSPJ2145G2ZJ

BILLING ADDRESS

PAN NO-  
GSTIN-

Bill No :- 4719 Bill Date :- 21/12/2025  
Buyer Name :- Narmada Hansda JE  
Simulia Block Baleswar

S No.	Item Description	Qty	Unit	Rate	Amount	GST %	CGST	GST%	SGST	Amount
1	Cement	87.00	Bag	268.61	23369.07	9%	2103.22	9%	2103.22	27575.50
<b>Total</b>										27,575.50
In Words-Twenty Seven Thousand Five hundred Seventy Six Only						Round off				
Certified That The Particulars given are true and corr Goods Once Sold Will not refund, All disputes are subject to Balasore Jurisdiction only						Total Amount				27,576 00
Customer Signature						Authorised Signatur -  Proprietor Authorised Signature				

*This is a computer generated invoice*



CASH / CREDIT MEMO

MOB - 9861731229  
8895196005

# MAHAVEER SUPPLIERS

BANA, SIMULIA, BALASORE

Deals in : Chips, Metal, Sand, Moorum, Bricks  
Prop : Biswa Ranjan Moahapatra

000089

Name ..... Naamada Hanada (SE) ..... SL No .....

Address ..... SIMULIA BLOCK ..... Mob .....

Sl. No.	Particulars	Qunty.	Rate	Amount	
				Rs.	P.
1	40 mm mental	9.15	787.26	7204	00
2	12 mm CHIPS	5.95	1396.62	8310	00
3	M. Sand	7.55	76.88	580	00
4	F Sand	7.00	71.94	504	00
			<b>Total</b>	16,598	00

*[Handwritten signature]*

Rupees ..... Sixteen Thousand Five  
hundred Ninety Eight only .....

Biswa Ranjan Moahapatra  
Signature

ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହିକି ଯେ ମୁଁ ଜଗନ୍ନାଥ ସେଣ୍ଡା  
ପି. କୁମାରସିଂହପାଲି ମାଲିକା ପୋ ମାଲିକା ଥା ବିଧିକା  
କି-ବାଲେଶ୍ଵର ଅଟେ । ଆମ୍ଭେ ଗ୍ରାମ ୨

କାର୍ଯ୍ୟକରି ପି.ଜି.ଓ/ଜେ.ଇ ନିର୍ଦ୍ଦେଶ ଅନୁସାରେ  
ରାଜ୍ୟ ବିଧିକା ପଦାଧିକାରୀ ବିଧିକାକୁ ଠାରୁ ନିମ୍ନ ଲିଖିତ ଅର୍ଥ  
କୁଞ୍ଚିପାରି ଉକ୍ତ ରସିଦ୍ ଲେଖାଦେଲିକି ଉକ୍ତକାର ବେଳେ କାର୍ଯ୍ୟରେ ଅଧିକାରୀ

- ୧-ହୋଟେଲିଂ ଓ ସାଟେଲିଂ - ୩,୪୪୬୨.୦୦
- ୨-ଭାଜାବେଟେର - ୧୩.୦୦
- ୩-ସୁରଜା ଫାଳକ - ୧୫୦୦.୦୦
- ୪-ମିକ୍ସର ମେସିନ୍ -

*[Handwritten signature]*

ସ୍ଵାକ୍ଷର