

M/s. UTKAL MARBLES - 2025-2026
 Al/PO- Nayagarh, Dist- Nayagarh
 (Near Women's College)
 GSTIN/UIN: 21AABFU9478K1ZQ
 State Name : Odisha, Code : 21
 E-Mail : utkalmarbles@yahoo.in

TAX INVOICE

Party : **Mr. Ranjan Kumar Dora**
 J E Nayagarh Block
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Verified Tile	6907	43.37 sqm	652.72	sqm		28,308.46
2	Ceramic Wall Tile	6907	30.78 sqm	414.60	sqm		12,761.38
3	Wall Tile	6907	13.85 sqm	453.93	sqm		6,286.93
4	White Cement	2523	33 kg	20.15	sqm		664.95
							48,021.72
Central GST@9%							4,321.95
State GST@9%							4,321.95
Round Off							(+) 0.38
Total							₹ 56,667.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Six Thousand Six Hundred Sixty Seven Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	48,021.72	9%	4,321.95	9%	4,321.95	8,643.90


Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Fourty Three Rupees Ninty Paise Only**
 for M/s. UTKAL MARBLES -2025-2026


 Authorised Signatory

This is a Computer Generated Invoice



GST INVOICE

KALINGA HARDWAR STORE (26-26) CIVIL COURT LANE, NAYAGARH Nayagarh GSTIN/UIN: 21HLBPS2079Q1ZI State Name : Odisha, Code : 21 E-Mail : shreekrishnatrader95@gmail.com				Invoice No 10555		Dated 10-Dec-25	
				Delivery Note			
				Reference No. & Date.		Other Reference	
Buyer (Bill to) Ranjan Kumar Dora J E, Nayagarh Block State Name : Odisha, Code : 21				Buyer's Order No:		Dated	
				Dispatch Doc No:		Delivery Note Date	
				Dispatched through		Destination	
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wall Primer	3208	18%	3 Ltr.	159.27	Ltr.	477.81
2	Weather Coat	2017	18%	17 Ltr.	195.03	Ltr.	3,315.51
3	Plastic Emulsion Paint	3208	18%	2 Ltr.	249.48	Ltr.	498.96
	CGST						4,292.28
	SGST						386.30
	Round off						386.30
							(+)0.12
Total							5,065.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Five Thousand Sixty Five Rupees Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		4,292.28	9%	386.30	9%	386.30	772.60
Total		4,292.28		386.30		386.30	772.60
Tax (in words) Amount : INR Seven Hundred Seventy Two Rupees Sixty Paise Only.							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Kalinga Hardware Store(25-26)  Authorised Signatory			

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice



M/S.Maa Mangala Steel & Engineering
 At-Nagapur(Main Road),Po-Lathipada
 Dist-Nayagarh,Pin-75279
 GSTIN-21DVLPS6050M1Z5
 State Name :Odisha,Code :21

TAX INVOICE

Party : **Mr.Ranjan Kumar Dora**
 J.E Nayagarh Block
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Supplying,Fitting & fixing G.I Door & Window	7308	18%	337 kg	101.70	kg	34,272.90
	Central GST@9%						3,084.56
	State GST@9%						3,084.56
	Round Off						(-) 0.02
	Total						40,442.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Four Hundred Forty Two Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,272.90	9%	3,084.56	9%	3,084.56	6,169.12

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Sixty Nine Rupees Twelve Paise Only**

for **M/S.Maa Mangala Steel & Engineering-2025-2026**

R.C. Sahu
 Authorised Signatory

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GST INVOICE

M/S JAGANNATH PLYWOOD Union Bank of India Khata No- 988/1336 Plot No-1319/4301 Holding No- 111 Samant Marg KhandapadaRoad, Nayagarh GSTIN/UIN:21AHYPN2884L2ZK State Name : Odisha, Code :21 E-Mail : nathbasantakumar272@gmail.com		Invoice No 4983		Dated 24-07-2025			
		Delivery Note		Made/Terms of Payment			
		Reference No. & Date.		Other References			
Consignee (Ship to) Mr.Ranjan Kumar Dora J E,Nayagarh Block State Name : Odisha,Code : 21		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
Buyer (Bill to) Mr.Ranjan Kumar Dora J E,Nayagarh Block State Name : Odisha,Code : 21		Terms of Delivery					
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PVC Door (Fitting & Fixing)	3925	18%	2 no	3,340.00	no	6,680.00
	CGST SGST Round off						601.20 601.20 (-).40
Total							7,882.00
Amount Chargeable (in words) INR Seven Thousand Eight Hundred Eighty Two Rupees Only							E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		6,680.00	9%	601.20	9%	601.20	1,202.40
Total		6,680.00		601.20		601.20	1,202.40
Tax(in woeds) Amount : INR One Hundred Two Hundred Two Rupees Fourty Paise Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		M/S JAGANNATH PLYWOOD Authorised Signatory <i>Smita</i>					

This is a Computer Generated Invoice



Tax Invoice

RADHIKA ELECTRICAL (2025-26) Plot No.1561/3088,Amarendra Bazar Lane Raja Bagicha ,Nayagarh GSTIN/UIN:21EGSPS1433P1ZT State Name: Odisha,Code :21 E-Mail : Radhikaelectrical 2021@gmail.com		Invoice No 6836		Dated 05-Jan-2026	
		Delivery Note		Mode/Terms of Payment	
		Reference No.& Date.		Other Refernces	
Consignee (Ship to) Mr.Ranjan Kumar Dora J.E Nayagarh Block State Name Odisha,Code:21		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) Mr.Ranjan Kumar Dora J.E Nayagarh Block State Name Odisha,Code:21					

SI No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc%	Amount
1	1.0sqmm. single core copper wire	85446090	196 mt	7.80	mt		1,528.80
2	1.5sqmm.single core copper wire	85446090	298 mt	8.65	mt		2,577.70
3	2.5sqmm.single core copper wire	85446090	93 mt	14.48	mt		1,346.64
4	Celling rose 5Amp.250V	85446090	19 no	12.00	no		235.60
5	Modular base & cover for 2 module	85381090	19 no	89.15	no		1,693.85
6	Modular G.I Box for 2 module	85381090	19 no	17.44	no		331.36
7	6 amp Modular type switch	85365090	19 no	68.99	no		1,310.81
8	6 amp Modular type Socket	85366910	19 no	73.64	no		1,399.16
9	Angle Holder	84661010	7 no	11.90	no		83.30
10	8 WAY SP&N.Double Door,MCB DP	85362030	1 no	1,209.50	no		1,209.50
11	Electronic step type modular Regultor	85243111	4 no	411.05	no		1,644.20
12	Ceiling Fan	84145120	4 no	1,609.40	no		6,437.60
13	600X600X600mm copper plate	74091900	1 mt	2,883.00	mt		2,883.00
14	40mm dia G.I. Pipe medium class	73061100	1 mt	131.35	mt		131.35
		Con.....					
Total							22,812.87

Amount Chargeable (in wards)		E. & O.E		
INR				
HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total Amount
		Rate	Amount	
Total				

Tax Amount (in wards) : INR

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

Customer's Seal and Signature.	for RADHIKA ELECTRICAL(2025-26) Authorised Signatory
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This is a computer Generated invoice

Tax Invoice

RADHIKA ELECTRICAL (2025-26) Plot No.1561/3088,Amarendra Bazar Lane Raja Bagicha ,Nayagarh GSTIN/UIN:21EGSPS1433P1ZT State Name: Odisha,Code :21 E-Mail : Radhikaelectrical 2021@gmail.com		Invoice No 6836		Dated 05-Jan-2026			
		Delivery Note		Mode/Terms of Payment			
		Reference No.& Date.		Other References			
Consignee (Ship to) Mr,Ranjan Kumar Dora J.E Nayagarh Block State Name Odisha,Code:21		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
Buyer (Bill to) Mr,Ranjan Kumar Dora J.E Nayagarh Block State Name Odisha,Code:21							
SI No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc%	Amount
16	BF. 20mm dia PVC conduit 1.60mm thick	39172190	40 kg	50.00	kg		22,812.87 2,000.00 <hr/> 24,812.87
	CGST SGST Round off						2,233.16 2,233.16 (-)0.19
Total							22,279.00
Amount Chargeable (in wards)							E & O.E
INR Twenty Two Thousand Two Hundred Seventy Nine Rupees Only.							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Amount
		Rate	Amount				
		24,812.87	9%	2,233.16,	9%	2,233.16	4,466.32
Total		24,812.87	9%	2,233.16	9%	2,233.16	4,466.32
Tax Amount (in wards) : INR Four Thousand Four Hundred Sixty Six Rupees Thirty Two Paise Only.							
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Customer's Seal and Signature.				for RADHIKA ELECTRICAL(2025-26) Authorised Signatory			

This is a computer Generated invoice



TAX INVOICE

Party : Ranjan Kumar Dora
J.E Nayagarh Block
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC sch-80 pipe	3917	254 mt	113.84	mt		2,732.16
2	75mm rigid UPVC pipe	3917	12 mt	112.96	mt		1,355.52
3	75mm rigid UPVC pipe rubber ring	3917	2 mt	22.97	mt		45.94
4	110mm rigid UPVC pipe	3917	12 mt	232.90	mt		2,794.80
5	110mm rigid UPVC pipe rubber ring	3917	2 mt	29.88	mt		59.76
6	White Vitreous China EWC Pattern	6910	1 no	2,108.49	no		2,108.49
7	Flushing Cistern PVC 10Ltre capacity	3918	1 no	1,544.34	no		1,544.34
8	Porcelain Squatting urinal	6910	1 no	1,709.55	no		1,709.55
9	C.I Bracket	8487	1 pair	137.81	pair		137.81
10	15mm dia CP Brass Bib cock	7419	4 no	751.42	no		3,005.68
11	Flat back wash basin 500x400mm	6910	1 no	1,339.19	no		1,339.19
12	750 ltr capacity water tank	7309	1 no	7,342.50	no		7,342.50
							24,175.74
Central GST@9%							2,175.82
State GST@9%							2,175.82
Round Off							(-) 0.38
Total							₹ 28,527.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Five Hundred Twenty Seven Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,175.74	9%	2,175.82	9%	2,175.82	4,351.64

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Fifty One Rupees Sixty Four Paise Only.

for M/S.GLOBAL SANITARY-2025-2026


Authorised Signatory

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P.H WORK

Sl No	Description	Quantity	Unit	Rate	Amount
1	Providing and fixing to wall or ceiling and floor PVC pipes conforming to ASTM-D-1785/89(Schedule-80) of the following nominal bore and pipe fittings including testing as per specification complete				
a	25mm dia	24.00	mtr	240.83	5779.92
2	Providing&fixing on wall face rigid UPVC pipe confirming to IS:13592 Type A,incl.jointing with seal ring confirming to IS:5382,leaving 10mm gap for thermal expansion				
a	75mm dia rigid UPVC pipe Class-3 (0.60mpa)	12.00	mtr	201.49	2417.88
b	110mm dia rigid UPVC pipe Class-3 (0.60mpa)	12.00	mtr	359.95	4319.40
3	Fixing Wash Down Water Closet (EuropeantypeW.Cpan) withintegral'S'or'P'trap conforming to IS2556:Part8-2004, to the floor with wooden plug and chromium plated screws including jointing the trap with soil pipe incement mortar (1:1) etc all complete as per specification. (Seat and cover to be measured and paid for separately) White Vitreous China Wash Down Water Closet				
[i]	(EWC)	1.00	each	3129.81	3129.81
4	Providing and fixing P.V.C. low level flushing cistern with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete. 10 litre capacity - White	1.00	each	1997.23	1997.23
5	Fixing wash basins with hole for pillar taps conforming to IS 2556 : Part 4-2004 with Cast Iron or M S brackets painted white including cutting holes in walls and making good the damages etc all complete as per specification Vitreous china corner wash basin 400X400MM	1.00	each	2267.84	2267.84
6	Fixing wash basins with hole for pillar taps conforming to IS 2556 : Part 4-2004 with Cast Iron or M S brackets painted white including cutting holes in walls and making good the damages etc all complete as per specification Vitreous china flat back wash basin 500X400MM	1.00	each	2370.72	2370.72
7	Fixing of Brass Screw-down Bib Cocks (Taps) polished bright conforming to IS:781-1995 of the following nominal sizes as per specification complete.				
(i)	15mm dia CP Brass Bib cock	4	each	941.28	3765.12