

TAX INVOICE

GSTIN- 21CRRPD7571D1ZU

M-9556754740

Date 28/12/2025

SI No 1080

| M/S. SHRIAUROBINDA TRADERS | | | | | Name of the Buyer | | | JE Soro Block | | | |
|--|----------------------|------|----------|----------------|-------------------|--------------|-----------------|---------------|---------|-----------------|--|
| AT-KUDEI/P.O-KUDEI-NADIGAN,SORO,BALASORE | | | | | Address | | SORO BLOCK | | | | |
| (ODISHA)-756045 | | | | | GSTIN | | 21CRRPD7571D1ZU | | | | |
| Mob 955674740,9937246577 | | | | | Destination | | | | | | |
| | | | | | Vehicle No. | | OD01B9393 | | | | |
| SI No | Description of goods | Unit | Quantity | Price per Unit | Value of goods | Tax | | | | TOTAL | |
| | | | | | | % CGST Total | | %SGST Total | | Rs | |
| 1 | Cement | Bag | 27 | 260.76 | 7040.52 | 9 | 633.65 | 9 | 633.65 | 8307.81 | |
| 2 | Chips 12mm | cum | 1.50 | 1396.62 | 2094.93 | 2.5 | 52.37 | 2.5 | 52.37 | 2199.68 | |
| 3 | Chips (6mm) | cum | 1.50 | 957.46 | 1436.19 | 2.5 | 35.90 | 2.5 | 35.90 | 1508.00 | |
| 4 | Sand (fine) | cum | 2.00 | 76.88 | 153.76 | 2.5 | 3.84 | 2.5 | 3.84 | 161.45 | |
| 5 | Rod | qnt | 3 | 6589.15 | 19767.45 | 9 | 1779.07 | 9.0 | 1779.07 | 23325.59 | |
| Total | | | | | | | | | | 35502.53 | |
| Grand Total | | | | | | | | | | 35506.00 | |

(Rupees Thirty five Thousand Five Hundred Six)only

Kee
A.E.

Raj Mohan Das
M/S. SHRIAUROBINDA TRADERS



ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହିକି, ମୁଁ ଶ୍ରୀ

Arun Kumar Nayak

ପିତା Ramachandra Nayak

ନିବାସୀ

Mangalpur

ମୋର ଗ୍ରାହକ/ଗ୍ରାମ ନଂ

OD01N7151

ଦ୍ୱାରା

Repair & Manintenance of Dahipur A.W.C, Manatri Gp

କାର୍ଯ୍ୟ ପାଇଁ ନିମ୍ନଲିଖିତ ସାମଗ୍ରୀମାନ ଯୋଗାଇଦେ ମୋର କାର୍ଯ୍ୟ ବାବଦକୁ କାର୍ଯ୍ୟ ନିର୍ବାହୀ

JE

SORO BLOCK

କ୍ଷ ଠାରୁ

Rs

3156

ଅକ୍ଷରାଙ୍କେ.

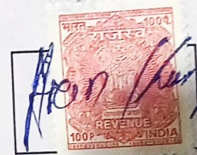
(Rupees Three Thousand One Hundred Fifty six)only

ବୁଝି ପାରିଲି ଏଣୁ ଏହି ରସିଦ୍ ଲେଖିଦେଲି ଯେ ଦରୁକାରବେଳେ କାର୍ଯ୍ୟକୁ ଆସିବ

ମୋ ଦ୍ୱାରା ଟଙ୍କା ପୋଠ କାରାଗଲା

Signature of the Executants

Signature of the Vehicle Owner



| SL No | Name of the Material: | Quantity | Unit | Price per Unit | Total |
|-------------|-----------------------|----------|----------|----------------|---------|
| 1 | Cement | 27 | Bag @ RS | 12.39 | 334.53 |
| 3 | Chips 12mm | 1.5 | cum @ RS | 341.11 | 511.665 |
| 4 | Chips (6mm) | 1.5 | cum @ RS | 341.11 | 511.665 |
| 5 | Sand (fine) | 2 | cum @ RS | 861.91 | 1723.82 |
| 4 | Rod | 3.00 | cum @ RS | 24.78 | 74.34 |
| Total | | | | | 3156.02 |
| Grand Total | | | | | 3156 |

(Rupees Three Thousand One Hundred Fifty six)only

ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହିକି, ମୁଁ ଶ୍ରୀ

Harish Behera

ପ୍ରିତା . Dinabandhu Behera

ନିବାସୀ

Manatri

ଦ୍ୱାରା

Repair & Manintenance of Dahipur A.W.C,Manatri Gp

କାର୍ଯ୍ୟ ପାଇଁ ମମ ଫଳକ ତିଆରି କାମ ବାବଦକୁ କାର୍ଯ୍ୟ ନିର୍ବାହୀ

JE SORO BLOCK

କ୍ଷ ୦।୧୧

Rs

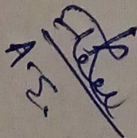
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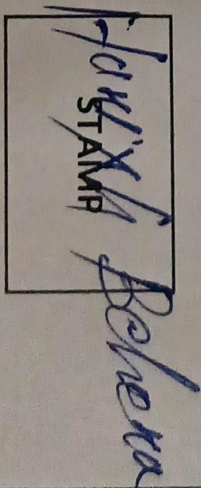
ଅକ୍ଷରାଙ୍କ

(Rupees Two Thousand)only

ବୁଝି ପାରିଲି ଏଣୁ ଏହି ରସିଦ୍ ଲେଖିଲେ ଯେ ଦୁଇକାରରେଲେ କାର୍ଯ୍ୟକୁ ଆସିବ

ମୋ ଦ୍ୱାରା ଟଙ୍କା ପୌଠ କାରାଗଲା


A.S.J


STAMP Behera

Signature of the Executants

ପୂର୍ବ ନାମ **Ref**

Repair & Manintenance of Dahipur A.W.C,Manatri Gp

ମୋହର ଭୁଲ (ଆର୍ଥିକ ନିୟମ ୧୯୭ ପ୍ରକାରେ) ବ୍ଲକ ନାମ- Soro

ଗ୍ରାମ ପଞ୍ଚାୟତର ନାମ- Manatri GP
Page - (1)

| କ୍ରମିକ ସଂଖ୍ୟା | କ୍ରମିକ ନାମ | ପିତା/ସ୍ୱାମୀ ନାମ | ଠିକଣା | କାର୍ଯ୍ୟ ବିକ୍ରମର ତାରିଖ | | | | | | | | | ମୋଟକାର୍ଯ୍ୟ ବିକ୍ରମ | ବୈଦିକ ମାତ୍ରା ଦାମ | ମୋଟ ଟଙ୍କା | କ୍ରମିକ ନାମଙ୍କ ପ୍ରାପ୍ତି ସ୍ୱାକାର ସ୍ୱକ୍ଷର ଛବିଚିତ୍ର | |
|---------------|-------------------|-----------------|-------------|-----------------------|---|---|---|---|---|---|---|---|-------------------|------------------|-------------|---|----|
| | | | | ୧ | ୨ | ୩ | ୪ | ୫ | ୬ | ୭ | ୮ | ୯ | | | | | ୧୦ |
| ୧ | KAMALAKANA BEHERA | SANATAN | Manatri | P | P | P | P | P | P | P | P | P | P | ୧୯ | ୧୫ | ୧୫ | |
| ୨ | KARUNA BEHERA | KRUSNA | Bagada Sahi | P | P | P | P | P | P | P | P | P | P | ୬ | ୨୭୨ | ୨୭୨ | |
| ୩ | JAGABANDHU JENA | BANDHU | Malik Sahi | P | P | P | P | P | P | P | P | P | P | ୬ | ୪୬୨ | ୨୭୭୨ | |
| ୪ | KAILAS PATRA | SIHV | Dahipur | P | P | P | P | P | P | P | P | P | P | ୬ | ୪୬୨ | ୨୭୭୨ | |
| ୫ | ABHNASH BEHERA | MAKAR | Dahipur | P | P | P | P | P | P | P | P | P | P | ୬ | ୪୬୨ | ୨୭୭୨ | |
| ୬ | PRABHAKARA SWAIN | SURESH | Malik Sahi | P | P | P | P | P | P | P | P | P | P | ୬ | ୪୬୨ | ୨୭୭୨ | |
| ୭ | LAXMIKANTA SWAIN | AGANI | Bagada Sahi | P | P | P | P | P | P | P | P | P | P | ୬ | ୪୬୨ | ୨୭୭୨ | |
| ୮ | SUMATI SWAIN | SHREDDHAR | Manatri | P | P | P | P | P | P | P | P | P | P | ୬ | ୪୬୨ | ୨୭୭୨ | |
| ୯ | BASANTI MAHANA | RABINDRA | Manatri | P | P | P | P | P | P | P | P | P | P | ୬ | ୪୬୨ | ୨୭୭୨ | |
| ୧୦ | ANNAPURNA PARIDA | SHREDHAR | Manatri | P | P | P | P | P | P | P | P | P | P | ୬ | ୪୬୨ | ୨୭୭୨ | |
| | | | | TOTAL | | | | | | | | | ୬୬ | ୨୭୭୨ | ୨୭୭୨ | | |

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Repair & Maintenance of Dahipur A.W.C. Manatri Gp

| କ୍ରମିକ ସଂଖ୍ୟା | ଶ୍ରମିକ ନାମ | ପିତା/ସ୍ୱାମୀ ନାମ | ଠିକଣା | କାର୍ଯ୍ୟ ବିବରଣ ଚାର୍ଟ | | | | | | | | | | ମୋଟକାର୍ଯ୍ୟ ବିବରଣ | ବୈଜ୍ଞାନିକ ମାତ୍ରାଣା ବାର | ମୋଟ ଟଙ୍କା | କ୍ରମିକ ମାତ୍ରାଣା ପ୍ରାପ୍ତି ସ୍ୱୀକାର ସ୍ୱାକ୍ଷର ଓପରିକ୍ତ | |
|---------------|-------------------|-----------------|-------------|---------------------|---|---|---|---|----|----|----|----|--------------|------------------|------------------------|-----------|---|---------------------|
| | | | | ୧ | ୨ | ୩ | ୪ | ୫ | ୬ | ୭ | ୮ | ୯ | ୧୦ | | | | | |
| ୧ | ୨ | ୩ | ୪ | ୫ | ୬ | ୭ | ୮ | ୯ | ୧୦ | ୧୧ | ୧୨ | ୧୩ | ୧୪ | ୧୫ | ୧୬ | ୧୭ | ୧୮ | |
| ୧ | MANAS SAHU | BASUDEB | Manatri | P | P | P | P | P | P | P | P | P | P | P | P | P | ୧୪ | ଶ୍ରୀମତୀ ସତ୍ୟ |
| ୨ | TAPAS CH SAHU | RAM | Bagada Sahi | P | P | P | P | P | P | P | P | P | P | P | P | P | ୫୧୨ | Tapas Chandra Sahu |
| ୩ | SAHADEB BEHERA | MAHENDRA | Malik Sahi | P | P | P | P | P | P | P | P | P | P | P | P | P | ୫୬୨ | ଶ୍ରୀମତୀ ସତ୍ୟ |
| ୪ | MANIBHADRA BISWAL | GOPAL | Manatri | P | P | P | P | P | P | P | P | P | P | P | P | P | ୫୬୨ | ଶ୍ରୀମତୀ ସତ୍ୟ |
| ୫ | SHATRUGHNA BEHERA | CHAKRADHAR | Dahipur | P | P | P | P | P | A | A | A | A | A | A | A | A | ୬୧୨ | Shakti Kumar Behera |
| ୬ | TULASI KABI | GAYADHAR | Bagada Sahi | P | P | P | P | P | P | P | P | P | P | P | P | P | ୬୧୨ | ଶ୍ରୀମତୀ ସତ୍ୟ |
| ୭ | JASHOBNTA BEHERA | GANGADHARA | Manatri | P | P | P | P | P | P | P | P | P | P | P | P | P | ୬୧୨ | ଶ୍ରୀମତୀ ସତ୍ୟ |
| ୮ | ANIRUDHA PANDA | KRUSHNA | Manatri | P | P | P | P | P | P | P | P | P | P | P | P | P | ୬୧୨ | ଶ୍ରୀମତୀ ସତ୍ୟ |
| | | | | | | | | | | | | | TOTAL | 23304 | 23304 | | | |

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ସୌର ନାମ Ref

ଗୋଷ୍ଠର ନୁଲ (ଆର୍ଥିକ ନିୟମ ୧୯୭ ପ୍ରକାରେ) ନୁଲର ନାମ- Soro ଗ୍ରାମ ପଞ୍ଚାୟତର ନାମ- Manatri GP
Repair & Manintenance of Dahipur A.W.C,Manatri Gp
 Page - (1)

| କ୍ରମିକ ସଂଖ୍ୟା | କ୍ରମିକ ନାମ | ପିତା/ସ୍ୱାମୀ ନାମ | ଠିକଣା | କାର୍ଯ୍ୟ ନିକ୍ଷର ତାରିଖ | | | | | | | ମୋଟକାର୍ଯ୍ୟ ନିକ୍ଷ | ନୈମିତ୍ତିକ ମାତ୍ରା ବାର | ମୋଟ ଟଙ୍କା | କ୍ରମିକ ମାତ୍ରାଙ୍କ ପ୍ରାପ୍ତ ସ୍ୱୀକାର ସାକ୍ଷର ହେଉଛି | | | |
|---------------|-------------------|-----------------|-------------|----------------------|---|---|---|---|----|----|------------------|----------------------|-----------|---|-----|------|---------------------|
| | | | | ୧ | ୨ | ୩ | ୪ | ୫ | ୬ | ୭ | | | | | | | |
| ୧ | | ୩ | ୪ | ୫ | ୬ | ୭ | ୮ | ୯ | ୧୦ | ୧୧ | ୧୨ | ୧୩ | ୧୪ | | ୧୫ | | |
| ୧ | KAMALAKANA BEHERA | SANATAN | Manatri | P | P | P | P | P | P | P | P | P | P | 6 | 462 | 2772 | ନିକ୍ଷର/ନିମ୍ନ ଦେଖିବା |
| ୨ | KARUNA BEHERA | KRUSNA | Bagada Sahi | P | P | P | P | P | P | P | P | P | P | 6 | 462 | 2772 | ନିକ୍ଷର/ନିମ୍ନ ଦେଖିବା |
| ୩ | JAGABANDHU JENA | BANDHU | Malik Sahi | P | P | P | P | P | P | P | P | P | P | 6 | 462 | 2772 | ନିକ୍ଷର/ନିମ୍ନ ଦେଖିବା |
| ୪ | KAILAS PATRA | SIHV | Dahipur | P | P | P | P | P | P | P | P | P | P | 6 | 462 | 2772 | ନିକ୍ଷର/ନିମ୍ନ ଦେଖିବା |
| ୫ | ABHNASH BEHERA | MAKAR | Dahipur | P | P | P | P | P | P | P | P | P | P | 6 | 462 | 2772 | ନିକ୍ଷର/ନିମ୍ନ ଦେଖିବା |
| ୬ | PRA BHAKARA SWAIN | SURESH | Malik Sahi | P | P | P | P | P | P | P | P | P | P | 6 | 462 | 2772 | ନିକ୍ଷର/ନିମ୍ନ ଦେଖିବା |
| ୭ | LAXMIKANTA SWAIN | AGANI | Bagada Sahi | P | P | P | P | P | P | P | P | P | P | 6 | 462 | 2772 | ନିକ୍ଷର/ନିମ୍ନ ଦେଖିବା |
| ୮ | SUMATI SWAIN | SHREEDHAR | Manatri | P | P | P | P | P | P | P | P | P | P | 6 | 462 | 2772 | ନିକ୍ଷର/ନିମ୍ନ ଦେଖିବା |
| ୯ | BASANTI MAHANA | RABINDRA | Manatri | P | P | P | P | P | P | P | P | P | P | 6 | 462 | 2772 | ନିକ୍ଷର/ନିମ୍ନ ଦେଖିବା |
| ୧୦ | ANNAPURNA PARIDA | SHREDHAR | Manatri | P | P | P | P | P | P | P | P | P | P | 6 | 462 | 2772 | ନିକ୍ଷର/ନିମ୍ନ ଦେଖିବା |
| TOTAL | | | | | | | | | | | 27720 | | | | | | |

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Tax Invoice

ANSU RAJ ELECTRICALS
 BANADURGA MARKET COMPLEX
 FANDICHHAK BALASORE
 GSTIN/UIN: 21ANZPP1926CIZZ
 State Name : Odisha, Code : 21
 E-Mail :

| | |
|------------------|--------------------|
| Invoice No | Dated |
| 1441 | 2/1/2026 |
| Delivery Note | |
| Dispatch Doc No. | Delivery Note Date |
| Dispatch Through | Destination |

Buyer(Bill to)
 JE-SORO BLOCK
 SORO, BALASORE
 State Name : Odisha, Code : 21

| SL No | Description of Goods | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|-------|----------------------|----------|---------------------|------|-----|------------------|
| 1 | 12 modular GI boy | 1 | 129.8 | 110 | Pcs | 110 |
| 2 | 12 modular plates | 1 | 179.36 | 152 | Pcs | 152 |
| 3 | Modular holder | 5 | 212.4 | 180 | Pcs | 900 |
| 4 | Wire 1mm | 4 | 1722.8 | 1460 | Pcs | 5840 |
| 5 | Wire 1.5mm | 2 | 1793.6 | 1520 | Pcs | 3040 |
| 6 | Switch | 15 | 17.7 | 15 | | 225 |
| 7 | Tubelight | 5 | 349.28 | 296 | | 1480 |
| 8 | 25 mm conduct pipe | 10 | 53.1 | 45 | Pcs | 450 |
| 9 | 20 mm conduct pipe | 5 | 37.76 | 32 | Pcs | 160 |
| 10 | 25 mm band | 10 | 9.44 | 8 | Pcs | 80 |
| | | | | | | 12437 |
| | | | | | | CGST |
| | | | | | | 1119.33 |
| | | | | | | SGST |
| | | | | | | 1119.33 |
| | | | | | | Rounded Off(+,-) |
| | | | | | | 2238.66 |

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Total 14676
E. & O.E

Amount Chargeable (in words)

INR Forteen Thousand Six hundred Seventy six Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|---------|------------|---------|------------------|
| | | Rate | Amount | Rate | Amount | Amount |
| | | 9% | 1119.33 | 9% | 1119.33 | 2238.66 |
| Total | | | 1119.33 | | 1119.33 | 2238.66 |

Tax Amount (in words):

INR Forteen Thousand Six hundred Seventy six Only

Declaration

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

for .ANSU RAJ ELECTRICALS

Handwritten signature
Authorised Signatory

Tax Invoice

GOPALJEEU HARDWARE & SANITARY

Manipur,Soro,Balasore,Odisha

PO-SORO,BALASORE

GSTIN/UIN: 21BGDPD0807QIZO

State Name : Odisha,Code : 21

E-Mail : sjbsm@yahoo.com.in

Buyer(Bill to)

JE-SORO BLOCK

SORO,BALASORE

State Name : Odisha,Code : 21

Invoice No

985

Dated

4/11/2025

Delivery Note

Dispatch Doc No.

Delivery Note Date

Dispatch Through

Destination

| SL No | Description of Goods | Quantity | Rate (Incl.of Tax) | Rate | per | Amount |
|-------|---------------------------------------|----------|--------------------|------|-----|--------|
| 1 | 1 Pipes L/F 1" Sch-40 Easyfit-Prince | 2 | 483.8 | 410 | pcs | 820 |
| 2 | Pipes L/F 3/4" Sch-40 Easyfit -Prince | 2 | 472 | 400 | pcs | 800 |
| 3 | Elbow-Wingrip 1" | 10 | 44.84 | 38 | pcs | 380 |
| 4 | Elbow-Wingrip 3/4 | 15 | 29.5 | 25 | pcs | 375 |
| 5 | Tee-Wingrip 1" | 5 | 60.18 | 51 | pcs | 255 |
| 6 | Tee-Wingrip 3/4" | 10 | 42.48 | 36 | pcs | 360 |
| 7 | Coupler-Wingrip 3/4" | 20 | 25.96 | 22 | pcs | 440 |
| 8 | M-SEAL | 5 | 41.3 | 35 | pcs | 175 |
| 9 | Upvc Solvent Cement-237ml | 1 | 224.2 | 190 | pcs | 190 |
| 10 | Tank Nipple Pipe - Wingrip 1" | 3 | 188.8 | 160 | pcs | 480 |
| 11 | FTE Brass - Wingrip 3/4"x1/2" | 5 | 76.7 | 65 | pcs | 325 |
| 12 | Water Tank Lids | 1 | 601.8 | 510 | pcs | 510 |
| | | | | | | 5110 |
| | | | | | | 459.90 |
| | | | | | | 459.90 |
| | | | | | | 919.80 |
| | | | | | | 6030 |

Total

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Thirty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax |
|---------|---------------|------|--------|------------|--------|-----------|
| | | Rate | Amount | Rate | Amount | Amount |
| | | 9% | 459.90 | 9% | 459.9 | 919.80 |
| | | | 459.90 | | 459.9 | 919.80 |
| | Total | | 459.90 | | 459.9 | 919.80 |

Tax Amount (in words):

INR Six Thousand Thirty Only

Declaration

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

GOPALJEEU HARDWARE & SANITARY

Authorised Signatory

Tax Invoice

M/s TIRUPATI HOME DECORS (24-25)

Station Road, Soro
 GSTIN/UIN: 21BGVPA9681D1ZA
 State Name : Odisha, Code : 21
 E-Mail : decortirupati@gmail.com

Buyer(Bill to)

JE-SORO BLOCK

SORO, BALASORE

State Name : Odisha, Code : 21

Invoice No

THD/01252

Dated

05/01/2026

Delivery Note

Dispatch Doc No.

Delivery Note Date

Dispatch Through

Destination

| SL No | Description of Goods | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|-------|-----------------------------|----------|---------------------|------|-----|--------------|
| 1 | RAK-APEX OWHA(300X600) wall | 21 | 534.54 | 453 | BOX | 9513 |
| | | | | | | 9513 |
| | CGST | | | | | 856.17 |
| | SGST | | | | | 856.17 |
| | Rounded Off(+,-) | | | | | 1712.34 |
| | Total | | | | | 11225 |

Amount Chargeable (in words)

E. & O.E

INR Eliveen Thousand Two Hundred Twenty five Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax |
|--------------|---------------|------|---------------|------------|---------------|----------------|
| | | Rate | Amount | Rate | Amount | Amount |
| 721420200 | | 9% | 856.17 | 9% | 856.17 | 1712.34 |
| Total | | | 856.17 | | 856.17 | 1712.34 |

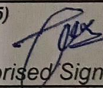
Tax Amount (in words):

INR Eliveen Thousand Two Hundred Twenty five 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 TIRUPATI HOME DECORS (24-25)


 Authorised Signatory

HSN/SAC Taxable Value CGST SGST/UTGST Total Tax

Tax Invoice

SAHU TRADERS
 Authorized C R Dealr: ASIAN PAINTS
 Authorized C R Dealr: BIRLA WHITE
 BADKHURI SORO
 BALASORE ODISHA-pin 756045
 GSTIN UIN: 21BTSPS0239K1Z1
 State Name : Odisha.Code : 21
 E-Mail : sahutradrs@yahoo.com

| | | | |
|------------------|------|--------------------|------------|
| Invoice No | 1020 | Dated | 10/01/2026 |
| Delivery Note | | | |
| Dispatch Doc No. | | Delivery Note Date | |
| Dispatch Through | | Destination | |

Buyer(Bill to)
 JE-SORO BLOCK
 SORO BLOCK
 State Name : Odisha.Code : 21

| Sl No | Description of Goods | Quantity | Rate (Incl of Tax) | Rate | per | Amount |
|-------|----------------------|----------|--------------------|------|-----|---------|
| 1 | Wall Primer | 25 | 188.8 | 160 | Ltr | 4000 |
| 2 | Plastic Pait | 25 | 295 | 250 | Ltr | 6250 |
| 3 | Weather coat paint | 15 | 230.1 | 195 | Ltr | 2925 |
| 4 | Primer (Red Oxide) | 2 | 168.74 | 143 | Ltr | 286 |
| 5 | Enamel Paint | 4 | 243.08 | 206 | Ltr | 824 |
| | | | | | | 14285 |
| | | | | | | 1285.65 |
| | | | | | | 1285.65 |
| | | | | | | 2571.30 |
| | | | | | | 16856 |
| | Total | | | | | |

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CGST
 SGST
 Rounded Off(+/-)

Amount Chargeable (in words) **INR Sixteen Thousand Eight Hundred Fifty six Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax |
|--------------|---------------|------|---------|------------|---------|-----------|
| | | Rate | Amount | Rate | Amount | Amount |
| | | 9% | 1285.65 | 9% | 1285.65 | 2571.30 |
| Total | | | 1285.65 | | 1285.65 | 2571.30 |

Tax Amount (in words): **INR Sixteen Thousand Eight Hundred Fifty six Only**


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

SAHU TRADERS
 Authorised Signatory

ରସିଦ୍


ଲିଖିତ ଟ୍ରଷ୍ଟି କି ଯେ ମୁଁ Chandrakata Behera , ପ୍ରିଭା- Kamalakanta Behera ପା-
Kiarpur ପୋ- Kedarpur ଆନା-ସୋର, ଜି-ବାଲେଶ୍ଵର ଅଟେ ମୁଁ Repair & Manintenance
of Dahipur A.W.C,Manatri Gp ରେ ପୁରୁଣା କବାଟ ଝରକା ମାରମତି ବୁଝ କବାଟ ଝରକା
Fixing & Dismantling carnice,wall କରି ମୋର ପ୍ରାପ୍ୟ ବାବଦକୁ JE-SORO BLCOK କି
ଠାରୁ 3400+4700=8100 ଟଙ୍କା ବୁଝିପାରି ଏହି ରସିଦ୍ ଲେଖିବେଳି କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ
ଆସିବ ।

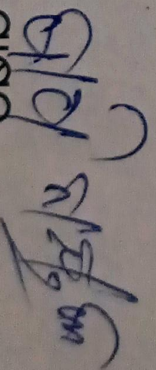
~~Chandra~~
A.S.


Chandrakanta Behera

ଉତ୍ତର

ଲିଖିତ ଧରଣର ଏହି କି ରେ ମୁଁ Bapi Nayak , ପିତା- Bimbadhara Nayak ପି-
Natapada ପୋ- Natapada ଥାନା-ସୋର, ଜି-ବାଲେଶ୍ଵର ଅଟେ ମୁଁ Repair &
Manintenance of Dahipur A.W.C, Manatri Gp ରେ Sanitary & Water
pipe Fitting କରି ଦେଇ ମନୁରୀ ବାବଦକୁ JE-SORO BLOCK କୁ ଠାରୁ 4970/- ଟଙ୍କା
ରୁଫିପାରି ଏହି ଉତ୍ତର ଲେଖିଦେଲି କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।


K.S.


ପାଠକ

ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହି କି ଯେ ମୁଁ Rabinarayana Panda ,ପିତା- Raghunatha Panda ସା- Raipitambar ପୋ- Mangalpur ଥାନା-ସୋର, ଜି-ବାଲେଶ୍ଵର ଅଟେ ମୁଁ **Repair & Manintenance of Dahipur A.W.C, Manatri Gp** ଖାଲି ପାଇପ ବିଛାଇ ଦେଇ **Electri fitting** କରି ଦେଇ ମୋର ପ୍ରାପ୍ୟ ବାବଦକୁ JE-SORO BLOCK କୁ ଠାରୁ 2579/- ଟଙ୍କା ବୁଝିପାରି ଏହି ରସିଦ୍ ଲେଖି ଦେଲି କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

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A2

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ସ୍ଵକ୍ଷର