

GSTIN-21AOSPN6917M2ZB

TAX INVOICE

Date-30.01.2026

SI No- 1610


**M/s. Nayak Distributor**PAKHAR , SORO, BALASORE  
(ODISHA)- 756046

Name of the Buyer-JE Soro Block

Address- Soro

GSTIN-  
Destination

Vehicle No- OD01AJ9341

SI no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods	TAX				Total Amount
						CGST		SGST		
						%	Total	%	Total	
1	Cement	8	Bag	260.76	2086.08	9	187.75	9	187.75	2461.5744
2	Filling Sand	1.52	Cum	71.94	109.3488	2.5	2.73372	2.5	2.73	114.81624
3	Fine Sand	0.73	Cum	76.88	56.1224	2.5	1.40	2.5	1.40	58.92852
4	Chips(20MM)		Cum	1396.62	0	2.5	0	2.5	0	0
5	Chips(10MM)		Cum	1418.67	0	2.5	0	2.5	0.00	0.00
6	Chips(12MM)		Cum	1396.62	0	2.5	0	2.5	0	0
7	Metal (40)mm		Cum	995.25	0.00	2.5	0	2.5	0	0
8	Wood		Cum	58375.00	0.00	2.5	0	2.5	0	0
9	White Cement	2.00	Bag	1008.59	2017.18	9	181.5462	9	181.5462	2380.2724
10	Rod		Q	6400.00	0	9	0	9	0	0
11	Brick		No	5.68	0	2.5	0	2.5	0	0
12	Rcc Cover Slab		No	514.00	0	2.5	0	2.5	0.00	0.00
13	Rcc Ring		No	450.00	0	2.5	0	2.5	0.00	0.00
14	PVC Pipe		Mtr.	490.00	0	9	0	9	0	0
Rupees- Five Thousand Sixteen Only					GRAND TOTAL					5015.59
					For M/s. Nayak Distributor					
					 AUTHORISED SIGNATURE					



TAX INVOICE

**DURGA SANITARY**

ANAM MARKET COMPLEX, SORO  
BALASORE, Phone.6788222872  
ODISHA, CODE-21, PIN-756045  
GSTIN/UIN-21AHPPP9832B1ZJ

Invoice No-4153 Date-30.01.2026  
Name of the Buyer-JE Soro Block

Sl no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods
1	Vetrified Tiles	34.58	Sqmt	590.00	20402.2
2	Wall Tiles		Sqmt	478.00	0
3	60 mm Paver Blocks		Sqmt	595.00	0
4			Sqmt		0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
13					0
14					0
15					0
16					0
17					0
18					0
19					0
20					0
					20402.20
OUTPUT CGST		9%			1836.20
OUTPUT SGST		9%			1836.20
<b>TOTAL</b>					<b>24074.60</b>
Rupees- Twenty Four Thousand Seventy Five Only.					

For DURGA SANITARY

SUBJECT TO BALASORE JURISDICTION  
This is Computer Generated Invoice

  
AUTHORISED SIGNATORY



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ଲିଖିତ ରସିଦ୍ ଏହି କି ଯେ ମୁଁ ଗଜେନ୍ଦ୍ର ବେହେରା, ସା/ପୋ-ପାଖର, ଥାନା-ସୋର, ଜି-ବାଲେଶ୍ଵର ଅଟେ । ମୋର Tractor No-OD-01 AQ9831 ରେ ମୁଁ Repair & Maintenance of AWC Building at Kanhupur କାର୍ଯ୍ୟର Cement, Sand, Tiles ପରିବହନ କରି ପ୍ରାପ୍ୟ ବାବଦକୁ JE Soro Block କି ୦ରୁ ୨,୪୯୯/- ଟଙ୍କା ବୁଝିପାରି ଏହି ରସିଦ୍ ଲେଖିଦେଲି କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

ଶ୍ରୀମତୀ ରମ୍ୟା  
ସାକ୍ଷର

Cement 8 Bag 12.39 =99  
Filling Sand 1.52 Cum 907.91 =1380.0232  
Fine Sand 0.73 Cum 907.91 = 662.7743  
Chips(20MM) Cum 601.51 0  
Chips(10MM) Cum 601.51 0  
Chips(12MM) Cum 471.31 0  
Metal (40)mm Cum 471.31 0  
Bricks No 1.31 0  
White Cement 2 Bag 12.39 =24.78  
Wood Cum 198.30 0  
Tiles 34.58 Sqm 9.60 =331.968

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Total Rs. 2,499.00

ଶ୍ରୀମତୀ ରମ୍ୟା  
JE

ଲିଖିତ ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହି କି ଯେ ମୁଁ ଅଜୟ ବେହେରା ,ପି. ଦାମୋଦର ବେହେରା  
ସା./ପୋ.-ଅନନ୍ତପୁର, ଥାନା-ସୋର, ଜି-ବାଲେଶ୍ଵର ଅଟେ । ମୁଁ  
Repair & Maintanance of AWC Building at Kanhupur  
କାର୍ଯ୍ୟର Signboard, Photocopy କରି ପ୍ରାପ୍ୟ ବାବଦକୁ JE Soro Block କ  
ଠାରୁ ୨୫୦/- ଟଙ୍କା ବୁଝିପାରି ଏହି ରସିଦ୍ ଲେଖିଦେଲି କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

*Signature*  
JE

ଦାମୋଦର ବେହେରା  
ସାସର

