

Tax Invoice

M/s APEX ENTERPRISES KHATA NO-1997 PLOT NO-3797/6312/8610 DASAHARAPADA NABARANGPUR Odisha GSTIN/UIN: 21CUFPP8224A1Z2 State Name : Odisha, Code : 21	Invoice No. 4078	Dated 11-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 11-Jan-26	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) BDO NABARANGPUR NABARANGPUR State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) BDO NABARANGPUR NABARANGPUR State Name : Odisha, Code : 21	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	CEMENTT	25232930	64 BAGS	296.00	BAGS	18,944.00	
2	DISTEMPER		22.00 KG	71.00	KG	1,562.00	
3	CEMENT PRIMER		7.40 LTR	125.95	LTR	932.00	
4	WEATHER COAT	6201	7.00 LTR	195.00	LTR	1,365.00	
5	WHITE CEMENT		37.00 KG	20.49	KG	758.00	
						23,561.00	
OUTPUT CGST 9%						9 %	2,120.00
OUTPUT SGST 9%						9 %	2,120.00
Total						₹ 27,801.00	

Amount Chargeable (in words) E. & O.E
INR Twenty Seven Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	18,944.00	9%	1,704.57	9%	1,704.57	3,409.14
	3,252.00	9%	292.61	9%	292.61	585.22
6201	1,365.00	9%	122.82	9%	122.82	245.64
Total	23,561.00		2,120.00		2,120.00	4,240.00

Tax Amount (in words) : **INR Four Thousand Two Hundred Forty Only**

Company's Bank Details
 Bank Name : IDBI CC A/C
 A/c No. : 1832651100002578
 Branch & IFS Code : NABARANGPUR & IBKL0001832

for M/s APEX ENTERPRISES
 M/s Apex Enterprises
 Authorised Signatory.

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

This is a Computer Generated Invoice

Proprietor

Handwritten Signature
 Junior Engineer
 Nabarangpur Block

ରସିଦ୍ (Receipt)
(Material) ପ୍ରାମଗୀ


ମୁଁ ଶ୍ରୀ...ନିକେତନ ନାୟକ...ପିତା...ପ୍ରମୋଦନ ନାୟକ...,ଗ୍ରାମ...କଟକ... ଗ୍ରା:ପ
 ବିଧି...ନିକେତନ... ଲିଖିତ ରସିଦ୍ ଏହି କି ଯେ ମୁଁ 5th SFC... ଯୋଜନା
 ଅନୁଷ୍ଠାନ Repair and maintenance of AWC Semalgaon... କାର୍ଯ୍ୟରେ ମୋର ଗ୍ରହଣ
 ନଂ...0024A1346... ରେ ନିମ୍ନଲିଖିତ ପ୍ରାମଗୀ ଯୋଗାଇଦେବା ବାବଦ କୁ
 ଟ. 19,953 /- (.....) ମାତ୍ର
1970... କି ଠାରୁ ବୁଝିପାଇଲି ।

କ୍ର ସଂ	ସାମଗ୍ରୀର ନାମ	ପରିମାଣ (Cum)	ଦର	ମୂଲ୍ୟ
୧	40mm ମେଟାଲ	4 cum	1,337	5,348
୨	20 mm ଚପସ୍			
୩	12 mm ଚପସ୍	3.7 cum	1,737	6,427
୪	10 mm ଚପସ୍			
୫	4.7 mm 6 mm ଚପସ୍	1 cum	1,191	1,191
୬	ଫିଲିଙ୍ଗ୍ ବାଲି	4.2 cum	413	1,735
୭	ମୋଟାର ବାଲି	5.4 cum	417	2,252
୮	ସ୍ଟିଲ୍ Sign Board			3,500
୯	କଟା ଖୁଣ୍ଟି ବାସା			
୧୦	ପଥର			
୧୧	Cementବସ୍ତା @ ଟ...../Q		
୧୨	M.S RodQ @ ଟ...../Q		
Total				19,953 / -

ପୈଠ କର୍ତ୍ତାଙ୍କ ଦସ୍ତଖତ

(ଶ୍ରୀ)

ପ୍ରାପ୍ତ କର୍ତ୍ତାଙ୍କ ଦସ୍ତଖତ / ଚିପ ଚିହ୍ନ


Junior Engineer
Nabarangpur Block

Tax Invoice

NEW RAJASTHAN MARBLE WOMENS COLLEGE RAD NABARANGPUR 764059 GSTIN/UIN: 21DHSPA2168H1ZH State Name : Odisha, Code : 21	Invoice No. 66	Dated 20-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) B D O Nabarangpur Nabarangpur 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) B D O Nabarangpur Nabarangpur State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Vitrified Tiles (2x2)	69072100	82 BOX	493.81	418.48	BOX	34,315.00
	9% CGST					9 %	3,088.35
	9 %SGST					9 %	3,088.35
Total			82 BOX				₹ 40,491.70

Amount Chargeable (in words)

INR Forty Thousand Four Hundred Ninety One and Seventy paise Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	34,315.00	9%	3,088.35	9%	3,088.35	6,176.70
Total	34,315.00		3,088.35		3,088.35	6,176.70

Tax Amount (in words) : **INR Six Thousand One Hundred Seventy Six and Seventy paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200099661392**
 Branch & IFS Code: **NABARANGPUR & HDFC0002953**
 for **NEW RAJASTHAN MARBLE**

Declaration

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

Authorised Signatory

SUBJECT TO NABARANGPUR JURISDICTION

This is a Computer Generated Invoice

[Signature]
Junior Engineer
 Nabarangpur Block