

Tax Invoice

M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026
 At-Damodarpur
 Po:-Birapratappur
 Chandanpur
 Puri-752012
 9938498177
 GSTIN/UIN: 21CZZPS6136B1Z4
 State Name : Odisha, Code : 21
 E-Mail : msrabinarayansahoo@gmail.com

Invoice No. RS/3396/25-26	Dated 12-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Deptt. JE.PURI SADAR
PURI
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lafarge Concreto	25232930	50 bags	297.46	bags	14,873.00
	Less : Central Gst					1,338.57
	State Gst					1,338.57
	Round Off/on					(-)0.14
	Total		50 bags			₹ 17,550.00

Amount Chargeable (in words) **INR Seventeen Thousand Five Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	14,873.00	9%	1,338.57	9%	1,338.57	2,677.14
Total	14,873.00		1,338.57		1,338.57	2,677.14

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

Company's Bank Details
 A/c Holder's Name : **Rabinarayan Sahoo**
 Bank Name : **Axis Bank**
 A/c No. : **911020002541984**
 Branch & IFS Code : **Chandanpur & UTIB0001171**
 for M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026

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

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026 At-Damodarapur Po:-Birapratappur Chandanpur Puri-752012 9938498177 GSTIN/UIN: 21CZZPS6136B1Z4 State Name : Odisha, Code : 21 E-Mail : msrabinarayansahoo@gmail.com Buyer (Bill to) Deptt. JE.PURI SADAR PURI State Name : Odisha, Code : 21	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. RS/3505/25-26</td> <td style="width:50%;">Dated 18-Nov-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. RS/3505/25-26	Dated 18-Nov-25	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. RS/3505/25-26	Dated 18-Nov-25												
Delivery Note	Mode/Terms of Payment												
Reference No. & Date.	Other References												
Dispatch Doc No.	Delivery Note Date												
Dispatched through	Destination												
Terms of Delivery													

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultratech Premium	25232930	50 bags	297.46	bags	14,873.00
	<i>Central Gst</i>					1,338.57
	<i>State Gst</i>					1,338.57
	<i>Round Off/on</i>					(-)0.14
	<i>Less :</i>					
	Total		50 bags			₹ 17,550.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	14,873.00	9%	1,338.57	9%	1,338.57	2,677.14
Total	14,873.00		1,338.57		1,338.57	2,677.14

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

Company's Bank Details
 A/c Holder's Name : **Rabinarayan Sahoo**
 Bank Name : **Axis Bank**
 A/c No. : **911020002541984**
 Branch & IFS Code : **Chandanpur & UTIB0001171**

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

for M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2025
 Authorised Signatory

Tax Invoice

M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026
 At-Damodarapur
 Po:-Birapratappur
 Chandanpur
 Puri-752012
 9938498177
 GSTIN/UIN: 21CZZPS6136B1Z4
 State Name : Odisha, Code : 21
 E-Mail : msrabinarayansahoo@gmail.com

Invoice No.	Dated
RS/4471/25-26	10-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Deptt. JE.PURI SADAR
PURI
 State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultratech Super Cement	25232930	88 bags	271.19	bags	23,864.72
	<i>Central Gst</i>					2,147.82
	<i>State Gst</i>					2,147.82
	<i>Round Off/on</i>					(-)0.36
	<i>Less :</i>					
Total			88 bags			28,160.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	23,864.72	9%	2,147.82	9%	2,147.82	4,295.64
Total	23,864.72		2,147.82		2,147.82	4,295.64

Tax Amount (in words) : **INR Four Thousand Two Hundred Ninety Five and Sixty Four paise Only**

Company's Bank Details
 A/c Holder's Name: **Rabinarayan Sahoo**
 Bank Name: **Axis Bank**
 A/c No. : **911020002541984**
 Branch & IFS Code: **Chandanpur & UTIB0001171**
 for M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026

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

 Authorised Signatory

Tax Invoice

M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026
 At-Damodarapur
 Po:-Birapratappur
 Chandanpur
 Puri-752012
 9938498177
 GSTIN/UIN: 21CZZPS6136B1Z4
 State Name : Odisha, Code : 21
 E-Mail : msrabinarayansahoo@gmail.com
 Buyer (Bill to)
Deptt. JE.PURI SADAR
PURI
 State Name : Odisha, Code : 21

Invoice No. RS/4364/25-26	Dated 2-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Ultratech Super Cement	25232930	100 bags	271.19	bags	27,119.00
					<i>Central Gst</i>
					<i>State Gst</i>
Less :					<i>Round Off/on</i>
					2,440.71
					2,440.71
					(-)0.42
Total		100 bags			32,000.00

Amount Chargeable (in words)

INR Thirty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	27,119.00	9%	2,440.71	9%	2,440.71	4,881.42
Total	27,119.00		2,440.71		2,440.71	4,881.42

Tax Amount (in words) : **INR Four Thousand Eight Hundred Eighty One and Forty Two paise Only**

Company's Bank Details
 A/c Holder's Name : **Rabinarayan Sahoo**
 Bank Name : **Axis Bank**
 A/c No. : **911020002541984**
 Branch & IFS Code : **Chandanpur & UTIB0001171**

for M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

M/s Chittaranjan Sahoo 1-4-2025 to 31-3-2026
 At front of CHC Chandanpur, Mauza Dolagobinda Pur
 Po-Birapratap Pur, Puri
 GSTIN/UIN: 21DZQPS6634L1ZO
 State Name : Odisha, Code : 21
 E-Mail : sahoochitta6050@gmail.com

Buyer (Bill to)
DEPTT.J.E PURI SADAR
PURI
 State Name : Odisha, Code : 21

Invoice No.	Dated
V/25-26/2436	3-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tata Rod 8 mm	72142090	600.000 kg	61.02	kg	36,612.00
						3,295.08
						3,295.08
						(-)0.16
	<i>Central Gst</i>					
	<i>State Gst</i>					
	<i>Round Off/on</i>					
	Less :					
	Total		600.000 kg			43,202.00

E. & O.E

Amount Chargeable (in words)

INR Forty Three Thousand Two Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	36,612.00	9%	3,295.08	9%	3,295.08	6,590.16
Total	36,612.00		3,295.08		3,295.08	6,590.16

Tax Amount (in words) : **INR Six Thousand Five Hundred Ninety and Sixteen 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 M/s Chittaranjan Sahoo 1-4-2025 to 31-3-2026

Authorised Signatory



Tax Invoice

M/s Chittaranjan Sahoo 1-4-2025 to 31-3-2026
 At- Infront of CHC Chandanpur, Mauza Dolagobinda Pur
 Po- Birapratap Pur, Puri
 GSTIN/UIN: 21DZQPS6634L1Z0
 State Name : Odisha, Code : 21
 E-Mail : sahoochitta6050@gmail.com
 Buyer (Bill to)

DEPTT.J.E PURI SADAR
PURI
 State Name : Odisha, Code : 21

Invoice No. V/25-26/2421	Dated 1-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tata Rod 10 mm	72142090	601.000 kg	61.02	kg	36,673.02
						Central Gst
						3,300.57
						State Gst
						3,300.57
						Round Off/on
						(-)0.16
						Less :
						Total
			601.000 kg			43,274.00

Amount Chargeable (in words) **INR Forty Three Thousand Two Hundred Seventy Four Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
72142090	36,673.02	9%	3,300.57	9%	3,300.57	6,601.14	
Total	36,673.02		3,300.57		3,300.57	6,601.14	

Tax Amount (in words) : **INR Six Thousand Six Hundred One and Fourteen paise Only**
 Declaration for M/s Chittaranjan Sahoo 1-4-2025 to 31-3-2026

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

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Tax Invoice

M/s Chittaranjan Sahoo 1-4-2025 to 31-3-2026
 At-Infront of CHC Chandanpur, Mauza Dolagobinda Pur
 Po-Birapratap Pur, Puri
 GSTIN/UID: 21DZQPS6634L1Z0
 State Name : Odisha, Code : 21
 E-Mail : sahoochitta6050@gmail.com

Buyer (Bill to)
DEPTT.J.E PURI SADAR
PURI
 State Name : Odisha, Code : 21

Invoice No. V/25-26/2428	Dated 2-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date,	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Tata Rod 12 mm	72142090	601.000 kg	61.02	kg	36,673.02
					Central Gst
					State Gst
Less :					Round Off/on
					3,300.57
					3,300.57
					(-)0.16
Total		601.000 kg			43,274.00

Amount Chargeable (in words) E. & O.E

INR Forty Three Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
72142090	36,673.02	9%	3,300.57	9%	3,300.57	6,601.14	
Total	36,673.02		3,300.57		3,300.57	6,601.14	

Tax Amount (in words) : **INR Six Thousand Six Hundred One and Fourteen 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 M/s Chittaranjan Sahoo 1-4-2025 to 31-3-2026

Authorized Signatory

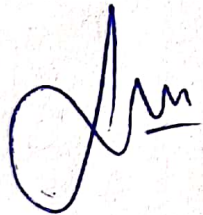
This is a Computer Generated Invoice



RECEIPT

Received Rs. 2000 - 00 / = (Rupees)

Only from JE Purisadar towards making of sign board for the work:-
.....



May be allowed



Signature of Masson/Supplier

RECEIPT

Received Rs. 172469.00 (= (Rupees)) only

Form J.E. Purizada towards the cost with transportation charges of following

Materials for the work:-.....

Sl No	Materials	Qty	Unit	Rate	Amount
1	Cost of filling sand with TC	58.812	cym	594.04	34580.00
2	Cost of sand with TC	20.80	cym	790.82	16449.00
3	Cost of metal with TC	11.30	cym	2109.41	23836.00
4	Cost of chips with TC 10mm	6.18	cym	2543.08	15716.00
5	Cost of bricks with TC	4774	nos	6.09	29074.00
6	TC of cement				
7	TC of M.S Rod				
8	20mm chips	9.27	cym	2506.70	23237.00
9	Limestone stone	15.10	cym	1949.51	29438.00
10	B wire	12.64	M8	90.10	1139.00

Rs 172469.00

May be allowed

Signature of Supplier