

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/4461/25-26	Dated 9-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	150 bags	271.19	bags	40,678.50
	<i>Central Gst</i>					3,661.07
	<i>State Gst</i>					3,661.07
	<i>Round Off/on</i>					0.36
Total						48,001.00

Amount Chargeable (in words) E.&O.E
INR Forty Eight Thousand One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	40,678.50	9%	3,661.07	9%	3,661.07	7,322.14
Total			3,661.07		3,661.07	7,322.14

Tax Amount (in words) : **INR Seven Thousand Three Hundred Twenty Two 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.

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/4551/25-26	Dated 16-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	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bars 10mm	72142090	500.000 kg	58.10	kg	29,050.00
	Central Gst					2,614.50
	State Gst					2,614.50
	Total		500.000 kg			34,279.00

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

NR Thirty Four Thousand Two Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2142090	29,050.00	9%	2,614.50	9%	2,614.50	5,229.00
Total	29,050.00		2,614.50		2,614.50	5,229.00

Net Amount (in words) : **INR Five Thousand Two Hundred Twenty Nine 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

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.	Dated
RS/4419/25-26	6-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	TMT BAR -8MM	72142090	250.000 kg	58.10	kg	14,525.00
	<i>Central Gst</i>					1,307.25
	<i>State Gst</i>					1,307.25
	<i>Round Off/on</i>					0.50
Total			250.000 kg			17,140.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	14,525.00	9%	1,307.25	9%	1,307.25	2,614.50
Total	14,525.00		1,307.25		1,307.25	2,614.50

Tax Amount (in words) : **INR Two Thousand Six Hundred Fourteen and Fifty 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 31-3-2026

 Authorised Signatory

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 Buyer (Bill to) Deptt. JE.PURI SADAR PURI State Name : Odisha, Code : 21	Invoice No. RS/4524/25-26	Dated 14-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR -8MM	72142090	400.000 kg	58.10	kg	23,240.00
						Central Gst
						State Gst
	Less:					Round Off/on
						2,091.60
						2,091.60
						(-)0.20
	Total		400.000 kg			27,423.00

Amount Chargeable (in words) **INR Twenty Seven Thousand Four Hundred Twenty Three Only** E.&O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	23,240.00	9%	2,091.60	9%	2,091.60	4,183.20
Total	23,240.00		2,091.60		2,091.60	4,183.20

Tax Amount (in words) : **INR Four Thousand One Hundred Eighty Three and Twenty 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.

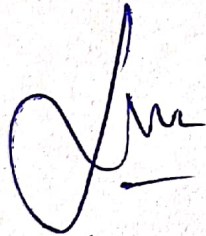
for M/s. Rabinarayan Sahoo - 1-4-2025 to 31-3-2026

 Authorised Signatory

RECEIPT

Received Rs. 4799.00 /= (Rupees)

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



May be allowed

Signature of Masson/Supplier



RECEIPT

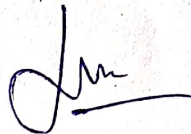
Received Rs. 51797.00 (= (Rupees)) only

Form J.E. Purisadax 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				
2	Cost of sand with TC	9.80	cum	790.82	7276.00
3	Cost of metal with TC				
4	Cost of chips with TC <u>10mm</u>	4.56	cum	2543.08	11596.00
5	Cost of bricks with TC	2441	nos	6.12	14939.00
6	TC of cement				
7	TC of M.S Rod				
8	<u>20mm chips</u>	6.83	cum	2506.70	17121.00
9	<u>B wire</u>	9.60	M ²	90.10	865.00
10					

Rs 51797.00



May be allowed

Signature of Supplier

