

GADADHAR BEHERA

TAX INVOICE

Bill No. **102**

Date: 20/01/20

P.O.-BAURIPADA, VIA- RAISUAN, DIST- KEONJHAR, PIN-758013
 Sals in: Stone, Metal, Iron Board, Rod, Cement, Colour, Paver Blocks, Stone Chips, Sand, Morrum & Order Supplier
 STIN: 21AMMPB0778N1ZX Mobile: 7894683423

Name of the recipient/ Purchaser
 Address: *P. E. Saha*

Name of the recipient/ Purchaser

Address of Delivery if different from place of Supply

GST IN NO.

SL No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST		SGST		IGST		Total Amount Rs.	P.
							%	Amount	%	Amount	%	Amount		
1	B.R.M. 029. (Pitting Sand)		15.60	Cum	822.85	12674.46	2.5	318.36	2.5	318.36			13329	18
2	B.R.M. 028. mortar Sand		2583	Cum	882.85	22932.16	2.5	573.32	2.5	573.32			24029	8
3	B.R.M. 44 40 mm morrum		3055	Cum	1596.26	48781.21	2.5	1219.52	2.5	1219.52			51220	22
4	B.R.M. 056 (19mm Ch.M.S)		21096	Cum	1921.51	41590.92	2.5	1039.72	2.5	1039.72			43620	51
GRAND TOTAL													133350.50	

Rupees in words: *One Lakh thirty three thousand three hundred fifty only*

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

Goods once sold cannot be taken back
 We are not responsible for any breakage of goods after delivery
 All disputes subject to Keonjhar jurisdiction only

G. B. S.
 Customer Signature

Gadadhar Behera
 Authorised Signature

GSTIN : 21AYPPS6064B1ZF

TAX INVOICE

State Code : 21

SAHOO SUPPLY AGENCY

PADMAPUR, KEONJHAR

Mobile : 9937881712

Name M/s. J. E. Sadan Block

Invoice No.: 5594

Address : KSR

Invoice Date : 29.1.22

GSTIN No _____

Challan No.: _____

Sl. No.	Description of goods	HSN/SAC Code of the goods	Qty.	Unit	Price per unit	Value of Goods
	<u>Cement</u>	<u>2523</u>	<u>40</u>	<u>Bags</u>	<u>3021.09</u>	<u>12084</u>

Rupees

Forteen thousand two hundred sixty one

TOTAL						<u>12084</u>
CGST 14%			<u>9%</u>			<u>1088</u>
SGST 44%			<u>9%</u>			<u>1088</u>
IGST 28%						
G.TOTAL						<u>14260</u>

Declaration : We declaration that this invoice shows the actual price of the goods described and that all particulars

- ❖ Received goods in good condition.
- ❖ All disputes are subject to Keonjhar jurisdiction only.
- ❖ Goods once sold cannot be taken back or exchanged.
- ❖ We are not responsible for any shortage, breakage of goods after delivery.

Customer's Signature

For SAHOO SUPPLY AGENCY
 Signature / Digital Signature of the supplier or his
 authorised signatory



GSTIN : 21AYPPS6064B1ZF

TAX INVOICE

State Code : 21

SAHOO SUPPLY AGENCY

PADMAPUR, KEONJHAR

Name M/s. J.F. Saha Block Mobile : 9937881712

Address : KSR Invoice No.: 5593

GSTIN No. _____ Invoice Date : 29.1.26 Challan No.: _____

Sl. No.	Description of goods	HSN/SAC Code of the goods	Qty.	Unit	Price per unit	Value of Goods
	Cement	2523	130	bags	3022.09	39272

Rupees Forty five thousand three hundred forty

TOTAL						39272
CGST 14%	9%					3534
SGST 14%	9%					3534
IGST 28%						-
G.TOTAL						46340

Declaration : We declaration that this invoice shows the actual price of the goods described and that all particulars

- ❖ Received goods in good condition.
- ❖ All disputes are subject to Keonjhar jurisdiction only.
- ❖ Goods once sold cannot be taken back or exchanged.
- ❖ We are not responsible for any shortage, breakage of goods after delivery.

Customer's Signature

For SAHOO SUPPLY AGENCY
Signature / Digital Signature of the supplier or his authorised signatory

GSTIN : 21AYPPS6064B1ZF

TAX INVOICE

State Code : 21

SAHOO SUPPLY AGENCY

PADMAMPUR, KEONJHAR

Mobile : 9937881712

5592

Name M/s. _____

J. E. Sadan Block

Invoice No.: _____

Address : _____

KSR

Invoice Date : _____

28-1-26

GSTIN No _____

Challan No.: _____

Sl. No.	Description of goods	HSN/SAC Code of the goods	Qty.	Unit	Price per unit	Value of Goods
	Cement	2523	130	bags	3022.09	39272.
Rupees	Fourty eight thousand three hundred forty					
Declaration : We declaration that this invoice shows the actual price of the goods described and that all particulars						
<ul style="list-style-type: none"> Received goods in good condition. All disputes are subject to Keonjhar jurisdiction only. Goods once sold cannot be taken back or exchanged. We are not responsible for any shortage, breakage of goods after delivery. 						
TOTAL						39272.
CGST 14%					9%	3534.
SGST 14%					9%	3534.
IGST 28%						
G.TOTAL						46340

Customer's Signature

For SAHOO SUPPLY AGENCY
 Signature / Digital Signature of the supplier or his
 authorised signatory