Tax Invoice

M/S DIGAMBAR SAHU

AT-BHAJIPALA, PO-DUMERPANI, Dist. Nuapada, Odisha, PIN- 766104
Mo: +91 9937796446
GSTIN: 21KWHPS3446BIZL

Invoice No: 74	To B. D. O.
Invoice Date: 13/01/2026	
Reverse Charge (Y/N):	Address: Nuapada
State: Odisha	
State Code: 21	GSTIN:

Sl. No	Product Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable Value
	Cement		170 PKT	942.89			4128.01
						Total	4128.01

Certified that above materials are supplied and utilized in the above Project

Total Invoice amount in words: Fourty eight Thousand seven hundred Ten only.	Total Amount before Tax	
	Add: CGST- % 9 %	3714.5
	Add: SGST- % 9 %	3714.5 (-0.01)
	Grand Total	4871.00

Bank Details
Bank A/C No.: 3761512682
Bank Name: Central Bank of India
Branch Name: Nuapada
Bank IFSC Code: CBIN0284620

Uma Thakur
Smt. Uma Thakur
Zilla Parishad
Zone No.7, Nuapada

Certified that the particulars given above are true and correct
For, DIGAMBAR SAHU

Authorised Signatory

Terms & Conditions:

Digambar Sahu

Paid By

Tax Invoice

M/S DIGAMBAR SAHU

AT-BHAJIPALA, PO-DUMERPANI, Dist. Nuapada, Odisha, PIN- 766104
Mo: +91 9937796446
GSTIN: 21KWHPS3446BIZL

Invoice No: 73	To
Invoice Date: 12/01/2026	BDO
Reverse Charge (Y/N):	Address: Nuapada
State: Odisha	
State Code: 21	GSTIN:

Sl. No	Product Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable Value
	Cement-		170 PKT	242.83			41281.01
						Total	41281.01

Certified that above materials are supplied and utilized in the above Project

Total Invoice amount in words: Forty eight thousand seven hundred Ten only.	Total Amount before Tax	
	Add: CGST- % 9%	3714.55
	Add: SGST- % 9%	3714.55
		(-0.11)
Bank Details	Grand Total	48710.00

Bank A/C No.: 3761512682
Bank Name: Central Bank of India
Branch Name: Nuapada
Bank IFSC Code: CBIN0284620

Smt. Uma Thakur
Zilla Parishad
Zone No.7, Nuapada

Terms & Conditions:

Certified that the particulars given above are true and correct
For, DIGAMBAR SAHU

Authorised Signatory

Digamber Sahu

Paid By

Tax Invoice

M/S DIGAMBAR SAHU

AT-BHAJIPALA, PO-DUMERPANI, Dist. Nuapada, Odisha, PIN- 766104
Mo: +91 9937796446
GSTIN: 21KWHPS3446BIZL

Invoice No: 72	To B. D. O.
Invoice Date: 11/01/26	
Reverse Charge (Y/N):	Address: Nuapada
State: Odisha	
State Code: 21	GSTIN:

Sl. No	Product Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable Value
	Cement-		170 PKT	242.83			4128.01
					Total		4128.01

Certified that above materials are supplied and utilized in the above Project

Total Invoice amount in words: Fourty eight thousand seven hundred Ten only.

Total Amount before Tax	4128.01
Add: CGST- % 9%	371.5
Add: SGST- % 9%	371.5 (-.01)
Grand Total	4871.00

Bank Details

Bank A/C No.: 3761512682
Bank Name: Central Bank of India
Branch Name: Nuapada
Bank IFSC Code: CBIN0284620

Uma Thakur
Smt. Uma Thakur
Zilla Parishad
Zone No.7, Nuapada

Certified that the particulars given above are true and correct
For, DIGAMBAR SAHU

D Sahu
Authorised Signatory

Terms & Conditions:

D Gaurab Sahu

Zilla Parishad

Tax Invoice

M/S DIGAMBAR SAHU

AT-BHAJIPALA, PO-DUMERPANI, Dist. Nuapada, Odisha, PIN- 766104
Mo: +91 9937796446
GSTIN: 21KWHPS3446BIZL

Invoice No: 77	To
Invoice Date: 15/01/2026	B D O
Reverse Charge (Y/N):	Address: Nuapada
State: Odisha	
State Code: 21	GSTIN:

Sl. No	Product Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable Value
	Cement		170 PKT	242.83			41281.01
						Total	41281.01

Certified that above materials supplied and utilized in project

Total Invoice amount in words: Forty eight Thousand Seven Hundred Ten only.	Total Amount before Tax:
	Add: CGST- % 9 %: 3719.5
	Add: SGST- % 9 %: 3719.5
	Grand Total: 48710.00

Bank Details
Bank A/C No.: 3761512682
Bank Name: Central Bank of India
Branch Name: Nuapada
Bank IFSC Code: CBIN0284620

Uma Thakur
Smt. Uma Thakur
Zilla Parishad
Zone No.7, Nuapada

Terms & Conditions:

Certified that the particulars given above are true and correct
For, DIGAMBAR SAHU

Authorised Signatory

Digambar Sahu

Paid By Uma Thakur
Smt. Uma Thakur

Tax Invoice

M/S DIGAMBAR SAHU

AT-BHAJIPALA, PO-DUMERPANI, Dist. Nuapada, Odisha, PIN- 766104
Mo: +91 9937796446
GSTIN: 21KWHPS3446BIZL

Invoice No: 79	To
Invoice Date: 16/01/2026	B.D.O.
Reverse Charge (Y/N):	Address: Nuapada
State: Odisha	
State Code: 21	GSTIN:

Sl. No	Product Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable Value
	Cement		34 PKT	242.83			8256.22
						Total	8256.22

Certified that above materials are supplied and utilized in the above Project

Total Invoice amount in words: Nine thousand seven hundred Fourty two only.	Total Amount before Tax	
	Add: CGST- 9 %	742.9
	Add: SGST- 9 %	742.9
	Grand Total	9742.00

Bank Details

Bank A/C No.: 3761512682
Bank Name: Central Bank of India
Branch Name: Nuapada
Bank IFSC Code: CBIN0284620

Uma Thakur
Smt. Uma Thakur
Zilla Parishad
Zone No.7, Nuapada

Certified that the particulars given above are true and correct
For, DIGAMBAR SAHU

Authorised Signatory

Terms & Conditions:

Digambar Sahu

Paid By Uma Thakur
Smt. Uma Thakur