

M/S GADADHAR BEHERA

TAX INVOICE

ATPO-BAURIPADA, VIA. RAISUAN, DIST. KEONJHAR, PIN-758013

Bill No. **111**

Deals In: Stone, Metal, Iron Board, Rod, Cement, Colour, Paver Blocks, Stone Chips, Sand, Mortum & Order Supplier

Date: 05/02/20...

Name of the recipient/ Purchaser
Address: *D. E. Saha*
GST IN NO

Name of the recipient/ Purchaser

Address of Delivery if different from place of Supply

Sl No	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	CGST		SGST		IGST		Total Amount	P
							%	Amount	%	Amount	%	Amount		
1	BPM 25		9.88	sq	95.31	944.33	25	235.68	25	235.68			1415.69	69
2	BPM 25		6.20	sq	95.31	592.87	25	148.19	25	148.19			889.25	36
3	BPM 25		3.35	sq	141.86	475.23	25	119.18	25	119.18			713.59	57
4	BPM 25		125.25	sq	64.84	8124.26	25	2031.27	25	2031.27			11901.80	4
5	BPM 25		1.98	sq	95.31	188.71	25	47.18	25	47.18			283.07	50
6	BPM 25		1.24	sq	88.41	109.63	25	27.41	25	27.41			164.45	28
GRAND TOTAL													2226.20	

Rupees in words: *Twenty Seven Thousand Three Hundred Sixty Three* 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 territorial jurisdiction only

[Signature]

Customer Signature

Authorised Signature

SHASHWATEE MARBLE

NEAR KASHIPUR U.P. SCHOOL, KEONJHAR-758001

Deals in: Tiles, Marbles, Granite, Bathware

GSTIN: 21NTAPS3237M1ZB

Mob: 9439525691

TAX INVOICE

SI.No. 257

Date: 05/02/2018

Buyer's Name J.P. Sarda Kerpur

Address

GSTIN NO

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	SGST		CGST		Total Amount	P.
							%	Amount	%	Amount		
	Tiles		45.018	Sqm	665.59	30815.88	9	2755.42	9	2755.42	36126	84
GRAND TOTAL											36126	

Rupees in words : (..... Thirty Six Thousand Only) (only)

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

We are not responsible for any breakage of goods after delivery

Goods once sold cannot be taken back

Keonjhar Jurisdiction only

Thakur S.P. Sarda
 Sr. In-charge
 Sr. In-charge
 Sr. In-charge
 Sr. In-charge

Signature

Authorised Signatory

M/S. DASH ENTERPRISES

MADHAPUR, KEONJHAR-758001

Deals in: ALL TYPES OF CEMENT

GSTIN: 21AEHPD5707L1ZQ

TAX INVOICE

SINo. 070

Date: 02/02/20

Name of the recipient/ Purchaser
Address: *M. P. Sada Khandra*

GSTIN NO.

Name of the recipient/ Purchaser
.....

Address of Delivery if different from place
of Supply
.....

S.L No.	Description of Goods	HSN CODE	Qty	Unit	Unit Price	Total Value	SGST		CGST		Total Amount	P.
							%	Amount	%	Amount		
1	<i>Cement</i>		<i>52</i>	<i>bag</i>	<i>298.391</i>	<i>1788.28</i>	<i>9</i>	<i>1592.94</i>	<i>9</i>	<i>1536.74</i>	<i>20090</i>	<i>26</i>
GRAND TOTAL											<i>20090 = 00</i>	

Rupees in words : (*Twenty thousand Seven hundred and only*)

TAX INVOICE

Ph. 9937511035

SAHOO HARDWARE STORE

GANDHI CHOWK, KEONJHAR
GSTIN-21ACCPS3743C1Z3

Date

SI. No. **986**

Name of Receipt/Purchase

Address of Receipt/Purchase

Address of Delivery

J.P. Sarda

10/02/26

GSTIN No.

SI No	Description of Goods	HSN/CODE	Qty	Rate	Amount	
					Rs.	P.
1	Wall primes		7.65	159.15	1219	29
2	Wedge Coat		10.59	195.21	2067	22

Rupees *Three thousand Eight hundred*

Seventy Nine

N. Amount	3287	06
CGST @9%	295	53
OGST @ 9%	295	53
TOTAL	3878	22
G. TOTAL	3879	00

Signature of the Customer

- N.B.- Goods once sold cannot be returnable
- 2. Customers are advice to chack material before delivery
- 3. Dispute are subejct to Keonjhar jurusdiction

For Sahoo Hardware Store

Declaration

We declare that this invoice shows the actual

Tax Invoice

MAA SANTOSHI STEEL - (25-26)
 PAB. RADIHA KAMARGADIA, UN-14
 JAMUHATA SQUARE
 KEONJHAR
 GSTIN/UIN: 21ASDP59912N2ZA
 State Name : Odisha, Code : 21

Buyer (Bill to)
JE SADAR BLOCK KEONJHAR
 KEONHAR
 State Name : Odisha, Code : 21

Invoice No. MSS02791	Dated 19-Feb-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 SANKIR
Bill of Lading/LR-RR No.	Motor Vehicle No. OD09L7180
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GC SHEET 72104100	72104100	18 %	245.600 KG	103.00	87.29	KG	21,438.42
	Less : CGST SGST ROUND OFF							1,929.46 1,929.46 (-)0.34
Total				245.600 KG				₹ 25,297.00

Amount Chargeable (in words)

INR Twenty Five Thousand Two Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104100	21,438.42	9%	1,929.46	9%	1,929.46	3,858.92
Total	21,438.42		1,929.46		1,929.46	3,858.92

Tax Amount (in words) : **INR Three Thousand Eight Hundred Fifty Eight and Ninety Two paise Only**

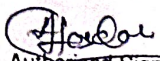
Company's Bank Details

Bank Name : **UCO BANK**
 A/c No. : **22840510009383**
 Branch & IFS Code : **KEONJHAR & UCBA0002284**

Declaration

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

for MAA SANTOSHI STEEL - (25-26)


 Authorised Signatory

SUBJECT TO KEONJHAR JURISDICTION

This Is a Computer Generated Invoice