

Tax Invoice

DHANURJAY ENGINEERING -25-26
 A/P, O-POIPANI
 KEONJHAR
 GSTIN/UIN: 21AVYPM3507H2ZF
 State Name : Odisha, Code : 21
 E-Mail : edhanurjay011@gmail.com

Invoice No. DE/093	Dated 20-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	

Consignee (Ship to)
JE, SADAR BLOCK
 KEONJHAR
 KEONJHAR
 State Name : Odisha, Code : 21

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ULTRATECH PPC CEMENT	25232930	25 BAG	355.26	301.07	BAG	7,526.75
	CGST						677.41
	SGST						677.41
	ROUND OFF						0.43
Total			25 BAG				₹ 8,882.00

Amount Chargeable (in words) **INR Eight Thousand Eight Hundred Eighty Two Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	7,526.75	9%	677.41	9%	677.41	1,354.82
Total	7,526.75		677.41		677.41	1,354.82

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

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

Customer's Seal and Signature



 No.
 Date
Smahank
 Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 21AMOPC8480E1Z6

TAX INVOICE
MATAJI SANITARY
 KASHIPUR, KEONJHAR-758001
 ODISHA
 Tel. : 9658849334

Invoice No. : MS/0221/25-26
 Dated : 17-11-2025

Place of Supply : Odisha (21)
 Reverse Charge : N

Billed to :
 J.E, SADAR BLOCK
 KEONJHAR

Shipped to :
 J.E, SADAR BLOCK
 KEONJHAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
	b/d		78.00	Units						7,110.00
26.	UPVC PIPE 3/4" X SCH-40-SUPREME	3917	6.00	Metre	67.80	9.00 %	36.61	9.00 %	36.61	480.00
27.	SWR PIPE-TYPE-A-75MM-SUPREME	3917	6.00	Metre	84.75	9.00 %	45.76	9.00 %	45.76	600.00
28.	UPVC ELBOW 3/4" - SUPREME	3917	4.00	Pcs.	16.95	9.00 %	6.10	9.00 %	6.10	80.00
29.	UPVC TEE 3/4" - SUPREME	3917	2.00	Pcs.	16.95	9.00 %	3.05	9.00 %	3.05	40.00
30.	UPVC B.TEE 3/4" X 1/2" - FE.TH - SUP	3917	3.00	Pcs.	67.79	9.00 %	18.31	9.00 %	18.31	240.00
31.	UPVC B.ELBOW 3/4" X 1/2" -FE.TH- SUP	3917	3.00	Pcs.	59.32	9.00 %	16.02	9.00 %	16.02	210.00
32.	UPVC FABT 3/4" X 1/2" - SUPREME	3917	1.00	Pcs.	50.84	9.00 %	4.58	9.00 %	4.58	60.00
33.	NAHANI TRAP 85MM(3.5)75MM - SUPREME	3917	6.00	Pcs.	88.98	9.00 %	48.05	9.00 %	48.05	630.00
34.	PLAIN BEND 110MM - SUPREME	3917	4.00	Pcs.	84.74	9.00 %	30.51	9.00 %	30.51	400.00
35.	P.TRAP 125X110MM - SUPREME	3917	5.00	Pcs.	279.66	9.00 %	125.85	9.00 %	125.85	1,650.00
36.	PVC SOCKET 110MM - SUPREME	3917	10.00	Pcs.	55.08	9.00 %	49.58	9.00 %	49.58	650.00
37.	PAN-O.P-20"-2874-S3010103-CERA	6910	1.00	Pcs.	1,144.06	9.00 %	102.97	9.00 %	102.97	1,350.00
38.	EW-C-S-CAMELIA-W/S-F1053104-CERA	6910	1.00	Pcs.	2,288.14	9.00 %	205.93	9.00 %	205.93	2,700.00
39.	WALL HUNG CISTERN-FLUSH TANK-PLASTO	3922	1.00	Pcs.	610.16	9.00 %	54.92	9.00 %	54.92	720.00
40.	ANGLE COCK-SP-M-SWASTI	3917	5.00	Pcs.	84.74	9.00 %	38.14	9.00 %	38.14	500.00
41.	TWO WAY BIB COCK-SP-M-SWASTI	3917	1.00	Pcs.	194.92	9.00 %	17.54	9.00 %	17.54	230.00
42.	PILLAR COCK-SP-M-SWASTI	3917	1.00	Pcs.	169.50	9.00 %	15.25	9.00 %	15.25	200.00
43.	SHORT BODY-SP-M-SWASTI	3917	3.00	Pcs.	84.75	9.00 %	22.88	9.00 %	22.88	300.00
44.	CS-WATERJET HEALTH FAUCET-W/T	3924	1.00	Pcs.	296.62	9.00 %	26.69	9.00 %	26.69	350.00
Grand Total 142.00 Units										18,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,677.94	1,411.03	1,411.03	2,822.06

Rupees Eighteen Thousand Five Hundred Only

Bank Details : PNB A/C NO-4076002100006754
 IFSC CODE-PUNB0085420, BRANCH-KEONJHAR

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payments not made within the stipulated time.
- 100% advance payment.
- Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

for MATAJI SANITARY

Authorised Signatory



TAX INVOICE
MATAJI SANITARY

KASHIPUR, KEONJHAR-758001
ODISHA
Tel. : 9658849334

Invoice No. : MS/0221/25-26
Dated : 17-11-2025

Place of Supply : Odisha (21)
Reverse Charge : N

Billed to :
J.E, SADAR BLOCK
KEONJHAR

Shipped to :
J.E, SADAR BLOCK
KEONJHAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	CPVC PIPE-SDR-11-3/4"-SUPREME	3917	9.00	Metre	84.75	9.00 %	68.64	9.00 %	68.64	900.00
2.	CPVC 90* ELBOW 3/4" - SUPREME	3917	6.00	Pcs.	16.95	9.00 %	9.15	9.00 %	9.15	120.00
3.	CPVC B. ELBOW 3/4" X 1/2" - SUPREME	3917	5.00	Pcs.	55.08	9.00 %	24.79	9.00 %	24.79	325.00
4.	CPVC B.TEE 3/4" X 1/2" - SUPREME	3917	5.00	Pcs.	67.80	9.00 %	30.51	9.00 %	30.51	400.00
5.	CPVC TEE 3/4" - SUPREME	3917	4.00	Pcs.	29.66	9.00 %	10.68	9.00 %	10.68	140.00
6.	CPVC PLAIN COUPLER 3/4"	3917	3.00	Pcs.	16.95	9.00 %	4.58	9.00 %	4.58	60.00
7.	UPVC LONG PLUG-BLACK-1/2"	3917	8.00	Pcs.	8.48	9.00 %	6.10	9.00 %	6.10	80.00
8.	PLAIN BEND 110MM - SUPREME	3917	2.00	Pcs.	84.75	9.00 %	15.25	9.00 %	15.25	200.00
9.	P.TRAP 125X110MM - SUPREME	3917	1.00	Pcs.	279.66	9.00 %	25.17	9.00 %	25.17	330.00
10.	PLAIN TEE 75MM - SUPREME	3917	1.00	Pcs.	59.32	9.00 %	5.34	9.00 %	5.34	70.00
11.	NAHANI TRAP 85MM(3.5)75MM - SUPREME	3917	1.00	Pcs.	88.98	9.00 %	8.01	9.00 %	8.01	105.00
12.	PVC SOCKET 75MM - SUPREME	3917	2.00	Pcs.	29.66	9.00 %	5.34	9.00 %	5.34	70.00
13.	PVC SOCKET 110MM - SUPREME	3917	4.00	Pcs.	55.08	9.00 %	19.83	9.00 %	19.83	260.00
14.	SWR PIPE-TYPE-A-75MM-SUPREME	3917	6.00	Metre	84.75	9.00 %	45.76	9.00 %	45.76	600.00
15.	SWR PIPE-TYPE-A-S/S-110MM-SUPREME	3917	6.00	Metre	144.07	9.00 %	77.80	9.00 %	77.80	1,020.00
16.	PLAIN TEE 110MM - SUPREME	3917	2.00	Pcs.	118.64	9.00 %	21.36	9.00 %	21.36	280.00
17.	COWEL 110MM - SUPREME	3917	1.00	Pcs.	25.42	9.00 %	2.29	9.00 %	2.29	30.00
18.	PIPE CLIP 110MM - SUPREME	3917	2.00	Pcs.	21.19	9.00 %	3.81	9.00 %	3.81	50.00
19.	PVC SOLVOBOND-200ML-TIN	3506	1.00	Pcs.	101.70	9.00 %	9.15	9.00 %	9.15	120.00
20.	CPVC SOLVENT-TRUZO-HM-MC-100ML-TIN	3506	1.00	Pcs.	135.60	9.00 %	12.20	9.00 %	12.20	160.00
21.	DOOR BEND 75MM - SUPREME	3917	1.00	Pcs.	59.32	9.00 %	5.34	9.00 %	5.34	70.00
22.	PLAIN BEND 75MM - SUPREME	3917	1.00	Pcs.	50.84	9.00 %	4.58	9.00 %	4.58	60.00
23.	CON.STOP COCK 20MM-1108-MINI-ONIDA	8481	1.00	Pcs.	677.96	9.00 %	61.02	9.00 %	61.02	800.00
24.	CPVC MABT 3/4" - SUPREME	3917	2.00	Pcs.	148.31	9.00 %	26.69	9.00 %	26.69	350.00
25.	SWR PIPE-TYPE-A-S/S-110MM-SUPREME	3917	3.00	Metre	144.07	9.00 %	38.90	9.00 %	38.90	510.00
Totals c/o 78.00 Units										7,110.00

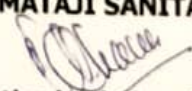
Bank Details : PNB A/C NO-4076002100006754
IFSC CODE-PUNB0085420, BRANCH-KEONJHAR

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
- 100% advance payment.
- Subject to 'Odisha' Jurisdiction only.

Receiver's Signature :

for **MATAJI SANITARY**


Authorized Signatory



GAYATRI ENTERPRISES

GSTIN - 21BWQPS7967D1ZZ

Deals in all kinds of Paints, Ply & Hardware

Authorised Dealer : KANSAI NEROLAC PAINTS LIMITED

Near Bank of India, Swampatna, Keonjhar, Odisha

Cell: 9776100016, 9776660279



**KANSAI
NEROLAC**
PAINTS LIMITED

Invoice No.

129

TAX INVOICE

Date : 09-01-2026

Recipient's Name : J-E. Sadar, Keonjhar.

Address : Keonjhar.

Cell #

GSTIN / Aadhar :

Sl.	Name of Product / Service	HSN/SAC Code	Quantity	Rate Per item	Taxable Value	CGST		SGST		TOTAL
						Rate	Amount	Rate	Amount	
①	20ltr weather Coat	3209	01	3360.16	3360.16	302.42		302.42		3965
②	20ltr wall Primer	3209	01	3453.38	3453.38	310.81		310.81		4075
③	20ltr Plastic Emulsa	3209	01	3334.74	3334.74	300.13		300.13		3935
④	1ltr. Enamel Paint	3208	02	254.24	508.48	45.76		45.76		600
⑤	1ltr Red oxide Primer	3208	02	127.12	254.24	22.88		22.88		300
		TOTAL								12875

Rupees Twelve thousand eight hundred seventy five only.

NOTE

- Goods once sold cannot be returned back or exchange.
- Price are subject to change without prior notice
- All disputes are subject to keonjhar jurisdiction only.

Receive goods in perfect condition and after my satisfaction

For- GAYATRI ENTERPRISES

pro's version

Receiver' Signature

Authorised Signatory





SAI AGRO EQUIPMENT

AT/PO: SWAMPATNA (NEAR BLOCK OFFICE), DIST: KEONJHAR, 758030

MOB: 9556607096, 6370269932, 7978268946

Deals in: Tiles & Sanitary

GST No-21DQRPS8308P1ZY

TAX INVOICE

SI No. 142

Date: 05/02/26

NAME OF THE RECIPIENT/PURCHASER: J.E Saden Block

Keonjhar

Address:

GSTIN: STATE:

SL.	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	TAXABLE	%	CGST	%	SGST	TOTAL VALUE
							AMOUNT		AMOUNT	
1	Ceramic Tile	5.45	Sqm	469.49	2559.61	9%	230.36	9%	230.36	3020.33
2	Vitrified Tile	43.32	"	670.49	29048.31	9%	2614.34	9%	2614.34	34276.99
3	Wax	5.41	"	8.50	46.34	9%	4.17	9%	4.17	54.68
4	White Cement	0.32	Bag	2077.69	684.02	9%	61.56	9%	61.56	807.14
TOTAL										GRAND TOTAL 38159.00

(AMOUNT IN WORDS)

Thirtys Eight thousand one hundred fifty nine (Only)

Signature of the Dealer
Authorized Person



GSTIN - 21DHZPB5846N2ZO

TAX INVOICE

Invoice No 21

Date 08/02/26

MAA GAYATRI FABRICATION

IN FRONT OF H.P. PETROL PUMP, SADHUPADA,
PATNA, KEONJHAR, 758030.

☎ : **9556134356, 6372848891.**

Name

J. E. Sadao Keonjhar

Address

GSTIN

Sl. No.	Description of Goods	HSN/SAC Code	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		TOTAL
						Rate %	Amount	Rate %	Amount	
1	Handel with LOCK		17.54	40.56	701.63					
2	Black glass (1.5V mm)		14.38	705.01	10140.56					
3	Hire charges of drills machine		8.77	100.00	877.04					
4	Al. wheel runner		70.16	25	1754.09					
5	Window tile		65.77	10	657.78					
6	U rubber beadsng		85.51	15	1282.65					
BANK DETAILS										
Bank Name : BANK OF INDIA										
Branch : SWAMPATNA										
Account No. : 540910110008987										
IFSC Code : BKID0005409										
					15,413.78	9%	1388.24	9%	1388.24	18188.00

(Rupees Eighteen thousand and one hundred eighty eight only only).

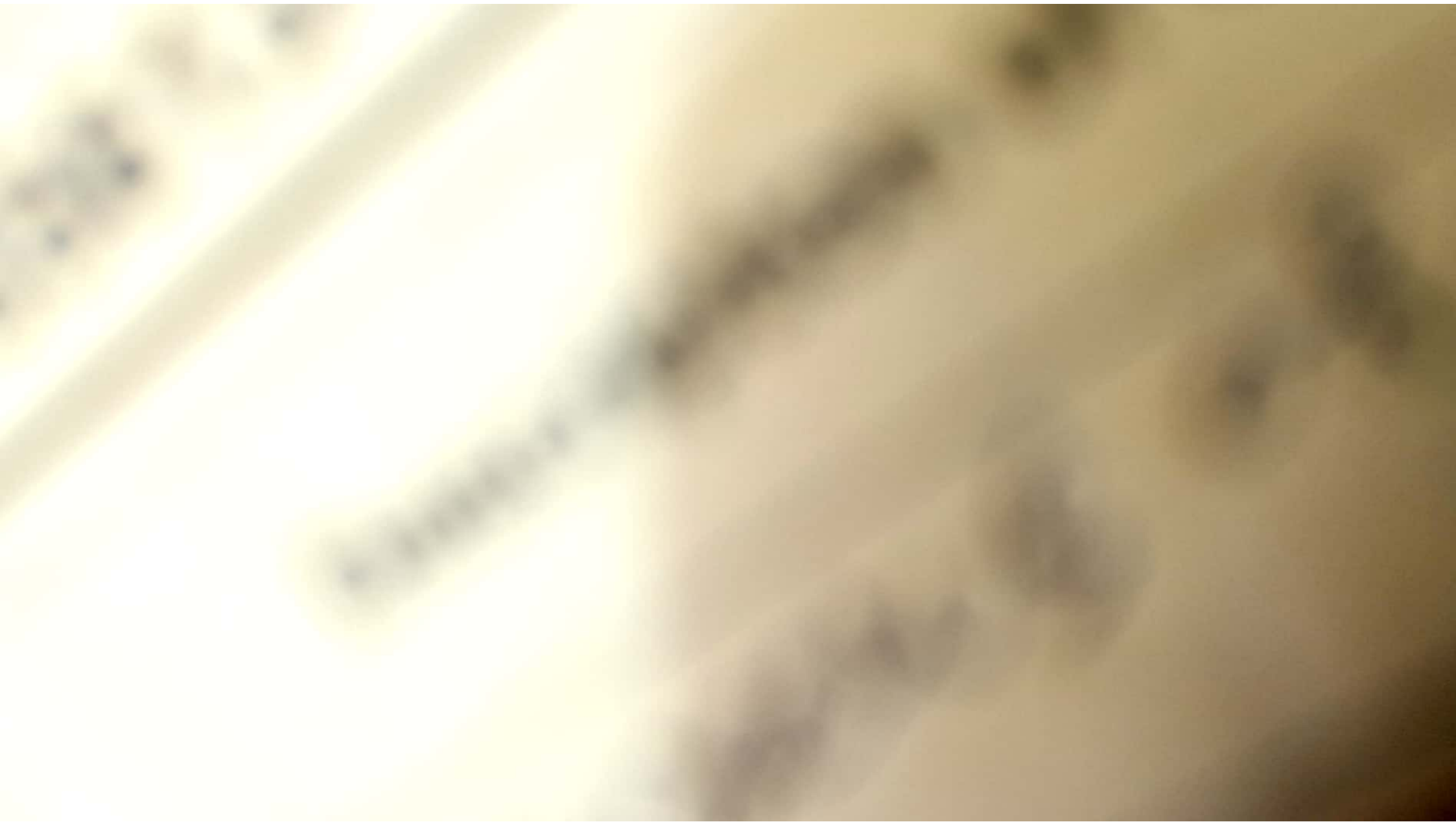
GRAND TOTAL

18188.00

NB.:- 1. Goods once supplied cannot be returnable.
2. Customers are advised to check the materials before taking delivery.
3. Dispute are subject to Keonjhar Jurisdiction only.

Signature of Customer

For D. Sanku Sanku
GAYATRI FABRICATION



GSTIN - 21DHZPB5846N2ZO

TAX INVOICE

Invoice No 22

Date 02/10/2026

MAA GAYATRI FABRICATION

📍 : IN FRONT OF H.P. PETROL PUMP, SADHUPADA,
PATNA, KEONJHAR, 758030.

☎ : 9556134356, 6372848891.

Name J.E. Saha & Leashes

Address _____

GSTIN _____

Sl. No.	Description of Goods	HSN/SAC Code	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		TOTAL
						Rate %	Amount	Rate %	Amount	
7	AI. screws of different sizes		8.77	30.00	263.11					
5	PVC Plug		70.16	1.5	105.24					
9	ALUMINIUM extruded section		67.07	297.97	19957.32					
					20353.67	9%	1832.02	9%	1822.6	24019.67
<p>BANK DETAILS Bank Name : BANK OF INDIA Branch : SWAMPATNA Account No. : 540910110008987 IFSC Code : BKID0005409</p>										

(Rupees Twenty four thousand two hundred and twenty only only).

GRAND TOTAL 24020.00

NB:- 1. Goods once supplied cannot be returnable.
 2. Customers are advised to check the materials before taking delivery.
 3. Dispute are subject to Keonjhar Jurisdiction only.

Signature of Customer

Palanka Bank
 For - GAYATRI FABRICATION

22/5

അയ്യപ്പൻ പ്രാർത്ഥനാലയം
 "Center of facilities center at Katha Bani G.P. H & S center
 of Kothamangalam, 2012
 Block, Kothamangalam, 2012
 am. Kothamangalam 2012.



2012
 2012

മിഴി

മുൻകരുതലില്ലാതെ മിശ്രിതം ഉപയോഗിക്കരുത്.

മുൻകരുതലില്ലാതെ മിശ്രിതം ഉപയോഗിക്കരുത്.

H. A. സംരംഭനത്തിന് മുമ്പ് കൃത്യമായ വിവരങ്ങൾ

നിന്നു തിരുത്തുക, കൃത്യമായ വിവരങ്ങൾ

മുൻകരുതലില്ലാതെ മിശ്രിതം ഉപയോഗിക്കരുത്.

മുൻകരുതലില്ലാതെ മിശ്രിതം ഉപയോഗിക്കരുത്.

മിശ്രിതം



MUSTER ROLL

Name of the Work - *provision of Facility centres at K...* Cash Book Vr. No.

କ୍ର. ନଂ.	ପ୍ରମିତ ନାମ ବା ମିତ୍ରୀ ନାମ	ପିତା/ପୁରୀ ନାମ	ଉପସ୍ଥଳ ସ୍ଥିତି ନାମ/ ଉପନାମ ପଠୁଆଦି	ଗ୍ରାମର ନାମ	ପୁରୁ/ସ୍ତ୍ରୀ	ମୋଟ ଦାୟିତ୍ୱ ବିଭାଗ							ବୈଷୟିକ ମନୁଷ୍ୟ	ମୋଟ ମନୁଷ୍ୟ	ପ୍ରମିତର ପୁରୁଷ	ପାଠ୍ୟ ପାଠ୍ୟ	ଦେୟକାରକ ପୁରୁଷ ସମତୁଲ୍ୟ	
						୧	୨	୩	୪	୫	୬	୭						
୧	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	୨	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧
୨	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	"	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧
୩	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	"	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧
୪	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	"	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧
୫	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	"	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧
୬	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	"	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧
୭	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	"	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧
୮	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	"	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧
୯	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	"	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧
୧୦	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	"	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧

...
Signature of person making daily attendance

Signature of members of Vigilance Committee

...
Signature of J.E. / S.E.

Signature of paying Officer

Name of the Work - *Commissioner's facility center at Kothari P. Head* - Cash Book Vr. No.

MUSTER ROLL

କ୍ର. ନଂ	ପ୍ରମିତର ନାମ ବା ମିହିର ନାମ	ପିତା/ପୁରୀକ ନାମ	ଉପସ୍ଥିତ ଭୁକ୍ତ ନାମ/ ଭିତ୍ତିକାଳ ପ୍ରକାଶକର	ପ୍ରାମର ନାମ	ପ୍ରା. ସଂ/ସଂ	ମୋଟ ଦାୟିତ୍ୱ ବହନ ତାରିଖ/ମାସ/ବର୍ଷ							ଦୈନିକ ମୂଲ୍ୟ	ମୋଟ ମୂଲ୍ୟ	ପ୍ରମିତର ବୃତ୍ତନ	ପ୍ରମିତର ତାରିଖ	ଦେୟତାକର ପ୍ରାଣର ଉପଲବ୍ଧ
						୧	୨	୩	୪	୫	୬	୭					
୧	ନାବା ବେହେରା	ବିକ୍ରମାଧିକାରୀ		ନାବା	୫	୧	୧	୧	୧	୧	୧	୫୧୨	୩୦୭୨	Naba Behara			
୨	ବ୍ରାହ୍ମା ମହାନ୍ତି	ଶରଣା ମହାନ୍ତି		"	"	୧	୧	୧	୧	୧	୧	୫୧୨	୩୦୭୨	Brasa mahanta			
୩	ରଘୁନାଥ ନାଥ	ରଘୁନାଥ ନାଥ		"	"	୧	୧	୧	୧	୧	୧	୫୧୨	୩୦୭୨	ରଘୁନାଥ ନାଥ			
୪	ରଘୁନାଥ	ରଘୁନାଥ		"	"	୧	୧	୧	୧	୧	୧	୫୧୨	୩୦୭୨	ରଘୁନାଥ			
୫	ଶ୍ରୀକାନ୍ତ ମହାନ୍ତି	ଶ୍ରୀକାନ୍ତ ମହାନ୍ତି		"	"	୧	୧	୧	୧	୧	୧	୫୬୨	୩୩୭୨	ଶ୍ରୀକାନ୍ତ ମହାନ୍ତି			
୬	ସିପୁ ନାଥ	ସିପୁ ନାଥ		"	"	୧	୧	୧	୧	୧	୧	୫୬୨	୩୩୭୨	SIPU Naik			

Pranath mahanta
Signature of persons
making daily attendance

Signature of members
of Vigilance Committee

Pranath
Signature of J.E. / S.E.

Signature of paying
Officer