

# Tax Invoice



## Krushikash Kendra

ADAL BADAL ADAL PURI

Phone: 9437293381

GSTIN: 21BBIPM1987L2ZA

Email: sanjaykumarmanasingh@gmail.com

State: 21-Odisha

Bill To:

Jagannath Rout JE Kanas Block

Invoice Details:

No: 581

Date: 21-02-2026

| # | Item Name | HSN/ SAC | Quantity | Unit | Price/ Unit (₹) | GST(₹)             | Amount(₹)   |
|---|-----------|----------|----------|------|-----------------|--------------------|-------------|
| 1 | Cement    |          | 100      | Bag  | ₹ 292.40        | ₹ 5,263.20 (18.0%) | ₹ 34,503.20 |
|   | Total     |          | 100      |      |                 | ₹ 5,263.20         | ₹ 34,503.20 |

Tax Summary:

| HSN/ SAC | Taxable Amount (₹) | IGST     |          | Total Tax(₹) | Sub Total : ₹ 34,503.20  |                           |
|----------|--------------------|----------|----------|--------------|--|---------------------------|
|          |                    | Rate (%) | Amt (₹)  |              | Total : ₹ 34,503.20  | Invoice Amount In Words : |
|          | 29,240.00          | 18.0     | 5,263.20 | 5,263.20     | Thirty Four Thousand Five Hundred and Three Rupees and Twenty Paise only |                           |
| TOTAL    | 29,240.00          |          | 5,263.20 | 5,263.20     | Received : ₹ 0.00  | Balance : ₹ 34,503.20     |

Terms And Conditions:

Thank you for doing business with us.

For Krushikash Kendra:

  
Authorized Signatory

# Tax Invoice



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GSTIN: 21BBIPM1987L2ZA

Email: sanjaykumarmanasingh@gmail.com

State: 21-Odisha

### Bill To:

Jagannath Rout JE Kanas Block

### Invoice Details:

No: 580

Date: 21-02-2026

| # | Item Name | HSN/ SAC | Quantity | Unit | Price/ Unit (₹) | GST(₹)             | Amount(₹)   |
|---|-----------|----------|----------|------|-----------------|--------------------|-------------|
| 1 | Cement    |          | 115      | Bag  | ₹ 292.40        | ₹ 6,052.68 (18.0%) | ₹ 39,678.68 |
|   | Total     |          | 115      |      |                 | ₹ 6,052.68         | ₹ 39,678.68 |

### Tax Summary:

|  |  |  |  |  |   |             |
|--|--|--|--|--|---|-------------|
| Sub Total  |  |  |  |  | : | ₹ 39,678.68 |
| Total  |  |  |  |  | : | ₹ 39,678.68 |
| Invoice Amount In Words :  |  |  |  |  |   |             |
| Thirty Nine Thousand Six Hundred and Seventy Eight Rupees and Sixty Eight Paise only |  |  |  |  |   |             |
| Received   |  |  |  |  | : | ₹ 0.00      |
| Balance  |  |  |  |  | : | ₹ 39,678.68 |

| HSN/ SAC | Taxable Amount (₹) | IGST     |          | Total Tax(₹) |
|----------|--------------------|----------|----------|--------------|
|          |                    | Rate (%) | Amt (₹)  |              |
|          | 33,626.00          | 18.0     | 6,052.68 | 6,052.68     |
| TOTAL    | 33,626.00          |          | 6,052.68 | 6,052.68     |

### Terms And Conditions:

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For Krushikash Kendra:

  
Authorized Signatory

# Tax Invoice



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ADAL BADAL ADAL PURI

Phone: 9437293381

GSTIN: 21BBIPM1987L2ZA

Email: sanjaykumarmanasingh@gmail.com


State: 21-Odisha

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Bill To:</b>               | <b>Invoice Details:</b>     |
| Jagannath Rout JE Kanas Block | No: 579<br>Date: 21-02-2026 |

| # | Item Name    | HSN/ SAC | Quantity   | Unit | Price/ Unit (₹) | GST(₹)             | Amount(₹)          |
|---|--------------|----------|------------|------|-----------------|--------------------|--------------------|
| 1 | Cement       |          | 130        | Bag  | ₹ 292.40        | ₹ 6,842.16 (18.0%) | ₹ 44,854.16        |
|   | <b>Total</b> |          | <b>130</b> |      |                 | <b>₹ 6,842.16</b>  | <b>₹ 44,854.16</b> |

| Tax Summary: |                    |          |                 |                 | Sub Total  | : | ₹ 44,854.16 |
|--------------|--------------------|----------|-----------------|-----------------|--|---|-------------|
| HSN/ SAC     | Taxable Amount (₹) | IGST     |                 | Total Tax(₹)    | Total  | : | ₹ 44,854.16 |
|              |                    | Rate (%) | Amt (₹)         |                 | Invoice Amount In Words :  |   |             |
|              | 38,012.00          | 18.0     | 6,842.16        | 6,842.16        | Forty Four Thousand Eight Hundred and Fifty Four Rupees and Sixteen Paise only |   |             |
| <b>TOTAL</b> | <b>38,012.00</b>   |          | <b>6,842.16</b> | <b>6,842.16</b> | Received   | : | ₹ 0.00      |
|              |                    |          |                 |                 | Balance  | : | ₹ 44,854.16 |

|                                       |
|---------------------------------------|
| <b>Terms And Conditions:</b>          |
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|   |
|---|
| <b>For Krushi Bikash Kendra:</b>  |
| <br>Authorized Signatory |

# Tax Invoice



## Krushikash Kendra

ADAL BADAL ADAL PURI

Phone: 9437293381

GSTIN: 21BBIPM1987L2ZA

Email: sanjaykumarmanasingh@gmail.com

State: 21-Odisha

Bill To:

Jagannath Rout JE Kanas Block

Invoice Details:

No: 578

Date: 21-02-2026

| # | Item Name | HSN/ SAC | Quantity | Unit | Price/ Unit (₹) | GST(₹)             | Amount(₹)   |
|---|-----------|----------|----------|------|-----------------|--------------------|-------------|
| 1 | Cement    |          | 116      | Bag  | ₹ 292.40        | ₹ 6,105.31 (18.0%) | ₹ 40,023.71 |
|   | Total     |          | 116      |      |                 | ₹ 6,105.31         | ₹ 40,023.71 |

Tax Summary:

|              |                    |          |          |              |   |   |             |
|--------------|--------------------|----------|----------|--------------|---|---|-------------|
| Tax Summary: |                    |          |          |              | Sub Total   | : | ₹ 40,023.71 |
| HSN/ SAC     | Taxable Amount (₹) | IGST     |          | Total Tax(₹) | Total   | : | ₹ 40,023.71 |
|              |                    | Rate (%) | Amt (₹)  |              | Invoice Amount In Words :   |   |             |
|              | 33,918.40          | 18.0     | 6,105.31 | 6,105.31     | Forty Thousand and Twenty Three Rupees and Seventy One Paise only |   |             |
| TOTAL        | 33,918.40          |          | 6,105.31 | 6,105.31     | Received  | : | ₹ 40,023.71 |
|              |                    |          |          |              | Balance   | : | ₹ 0.00      |

Terms And Conditions:

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For Krushikash Kendra:

  
Authorized Signatory