

Tax Invoice

M/S SHIVSHAKTI TRADERS

MANTRIDAH LAMBAGADIA, BAMADA, MAYURBHANJ

Phone: 9093993992

State: 21-Odisha

GSTIN: 21BABPJ7749H1Z5

Bill To:

Invoice Details:

SMT. SNEHALATA PATI JE BETNOTI BLOCK

No: 371

Date: 08-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM029(SAND F)		10.5	CUM	₹ 331.74	₹ 3,583.27
2	BRM028(SAND M)		23.4	CUM	₹ 538.16	₹ 12,592.94
	Total		33.9			₹ 18,176.21

Sub Total : ₹ 18,176.21

Total : ₹ 18,176.21

Invoice Amount in Words :

Eighteen Thousand One Hundred and
Seventy Six Rupees and Twenty One
Paisa only

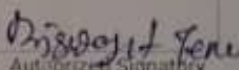
Received : ₹ 0.00

Balance : ₹ 18,176.21

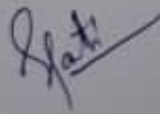
Terms And Conditions:

Thank you for doing business with us.

For: M/S SHIVSHAKTI TRADERS:


Authorized Signatory





Tax Invoice

M/S SHIVSHAKTI TRADERS

MANTRICHAH LAMBAGADIA, BAMADA, MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21BAPJ7749H1Z5

Bill To:

SMT.SNEHALATA PATI JE BETNOTI BLOCK

Invoice Details:

No: 372

Date: 09-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM044(METAL 40MM)		29.1	CUM	₹ 1,792.06	₹ 52,143.95
2	BRM056(CHIPS 12MM)		17.7	CUM	₹ 2,193.43	₹ 38,823.71
	Total		46.8			₹ 90,972.66
					Sub Total	₹ 90,972.66
					Total	₹ 90,972.66
					Invoice Amount in Words:	
					Ninty Thousand Nine Hundred and Seventy Two Rupees and Sixty Six Paise only	
					Received	₹ 0.00
					Balance	₹ 90,972.66

Terms And Conditions:

Thank you for doing business with us.

For M/S SHIVSHAKTI TRADERS:

Dr. Swati K. Jena
Authorized Signatory

Tax Invoice

M/S SHIVSHAKTI TRADERS

KJANTRIDAH, LAMBAGADIA, BAMADA, MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21BABPJ7749H1Z5

Bill To:

EMT SNEHALATA PATI JE BETNOTI BLOCK

Invoice Details:

No: 373

Date: 10-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	BRM340(CEMENT ULTRATECH)		265	Bag	₹ 319.37	₹ 15,233.95 (18.0%)	₹ 99,867.00
	Total		265			₹ 15,233.95	₹ 99,867.00

Tax Summary:

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	₹ 99,867.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount in Words :	
	84,633.05	9.0	7,616.97	9.0	7,616.97	15,233.95	Ninty Nine Thousand Eight Hundred and Sixty Seven Rupees only	
TOTAL	84,633.05		7,616.97		7,616.97	15,233.95	Received	₹ 0.00
							Balance	₹ 99,867.00

Terms And Conditions:

Thank you for doing business with us.

For M/S SHIVSHAKTI TRADERS:

Disobojit Jena
Authorized Signatory

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Tax Invoice

M/S SHIVSHAKTI TRADERS

MANTRIDAH LAMBAGADIA, BAMADA, MAYURBHANJ
Phone: 8093993992
State: 21-Odisha

GSTIN: 21BABPJ7749H1ZS

Bill To:

SMT.SNEHALATA PATI JE BETNOTI BLOCK

Invoice Details:

No: 374

Date: 10-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM104(CENTERING)		0.2	CUM	₹ 58,573.09	₹ 11,714.62
2	BRM092(SHUTTERING)		9	Mtr	₹ 229.11	₹ 2,061.99
	Total		9.2			₹ 13,776.61

Sub Total : ₹ 13,776.61

Total : ₹ 13,776.61

Invoice Amount In Words :

Thirteen Thousand Seven Hundred and
Seventy Six Rupees and Sixty One Paise
only

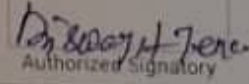
Received : ₹ 0.00

Balance : ₹ 13,776.61

Terms And Conditions:

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For M/S SHIVSHAKTI TRADERS:


Authorized Signatory