

TAX INVOICE

SUDARSAN SOREN

At/P.O- TAMALBANDH, VIA - BAHALDA,
Dist.- Mayurbhanj (O.) -757046

PAN No.: EOJPS1625J
GSTIN . 21EOJPS1625J1ZV
State Code & Name : 21 - ODISHA

SL. NO.: **66**
Date - 24/2/28

BUYER/RECEIPT'S

Name : J E, Kaitrapur block
Address : RAS

Delivery at :

GSTIN/ Unique ID :

Sl. No.	Description in case of Goods / Service	HSN/SAC Code	Qty.	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
01.	Sand fine		60.43	cum	6571.16	9.57	164.98	9.57	164.98				6899.79
02.	Sand coarse		18.95	cum	6685	1266.81	9.57	31.68	9.57	31.68			1330.17
03.	metal 40m		19.10	cum	78736	1508582.57	37.09	575.97	37.09	575.97			15790.52
04.	chips 12mm		2.05	cum	139686	286308	9.57	71.58	9.57	71.58			3006.24
05.													
06.													
07.													
08.													
TOTAL								643.58	643.58				27,027.00

Handwritten signature and date: 24/2/28

Handwritten note: *Hand 14 .35*

Total Invoice Amount in Words

Twenty Seven thousand twenty seven only

Total Tax Amount in Words

One thousand two hundred eighty seven and two paise only


For **SUDARSAN SOREN**

TRANSPORTATION VOUCHER

Certified that I Sri/Smt. Manati Mahanta ✓ S/O,W/O
Manas Ranjan Mahanta At village Halda Through my Tractor/Truck No.
011E5835136, I have supplied the following Materials and Received
 RS. 45078/- (Rupees) Only against Transportation
 Cost from the executant Sri/Smt. A. P. Majhi (JE), JE/GPTA/PEO Rairangpur
 Block for the work Const. of Ravaa block road from Halda School to
Halda Johnson of Halda

This undertaking submitted for future reference

Signature of Executant

Manati Mahanta

 Signature of Vehicle Owner

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Sand (Fine)	Cum	108.74	276.07	30018.00
2	Sand (Course)	Cum	18.95	276.07	5230.00
3	Metal 40mm	Cum	19.10	471.31	9003.00
4	Chips 10mm	Cum			
5	Chips 12mm	Cum	2.05	406.21	833.00
6	Chips 20mm	Cum			
7	RR Stone	Cum			
8	Brick (K.B./Fly Ash)	No.			
9	Moorum	Cum			
10	Gr-I Metal	Cum			
11	Cement	Qtl.			
12	M.S. Rod	Qtl.			
TOTAL AMOUNT					45078.00

(Rupees Forty Five Thousand Seventy Eight) Only.

Manati Mahanta
 27/2/20
 (Signature)