

## Tax Invoice

### M/S PARDESHI ALUMINIUM AND GLASS WORK

KHATA NO-603, STALL NO-25, PLOT NO-182, JELC  
COMPLEX, NABARANGAPUR, Nabarangpur, Odisha, 764059  
GSTIN/UIN: 21AQFPC7274F1Z7

State Name : Odisha, Code : 21

Consignee (Ship to)

**SOUMYA RANJAN PANDA**

JE NANDAHANDI

State Name : Odisha, Code : 21

Buyer (Bill to)

**SOUMYA RANJAN PANDA**

JE NANDAHANDI

State Name : Odisha, Code : 21

Invoice No. <b>67</b>	Dated <b>11-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>dt. 11-Dec-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SUPPLY STAINLESS STEEL</b>		16.00 SQM	2,635.25	SQM	<b>42,164.00</b>
	OUTPUT CGST 9%				9 %	3,795.00
	OUTPUT SGST 9%				9 %	3,795.00
<p><i>Passed for Payment of Rs. 49,754.00</i>  <i>(Rupees. <u>forty nine thousand seven hundred and fifty four</u> only.)</i></p> <p><b>Block Finance Officer</b> <b>Nandahandi</b></p> <p><b>Block Development Officer.</b> <b>Nandahandi</b></p>						
	Total		16.00 SQM			<b>₹ 49,754.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Forty Nine Thousand Seven Hundred Fifty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,164.00	9%	3,795.00	9%	3,795.00	7,590.00
<b>Total</b>	<b>42,164.00</b>		<b>3,795.00</b>		<b>3,795.00</b>	<b>7,590.00</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Ninety Only**

Company's Bank Details

Bank Name : PARDESI ALUMINIUM AND GLASS WORK

A/c No. : 50200048562286

Branch & IFS Code : NABARANGPUR & HDFC0002953

Declaration

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

for M/S PARDESHI ALUMINIUM AND GLASS WORK

**PARADESI ALUMINIUM & GLASS WORK**

J.E.L.C. COMPLEX STALL NO-25

NABARANGPUR, ODISHA

Authorized Signatory

GST ON-21AQFPC/274F1Z7

MOB:-89086 96707

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Signature

*[Handwritten Signature]*

## Tax Invoice

**M/S PARDESHI ALUMINIUM AND GLASS WORK**  
 KHATA NO-603, STALL NO-25, PLOT NO-182, JELC  
 COMPLEX, NABARANGAPUR, Nabarangpur, Odisha, 764059  
 GSTIN/UIN: 21AQFPC7274F1Z7  
 State Name : Odisha, Code : 21

Invoice No. <b>68</b>	Dated <b>11-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>dt. 11-Dec-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**SOUMYA RANJAN PPANDA**  
 JE NANDAHANDI  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**SOUMYA RANJAN PPANDA**  
 JE NANDAHANDI  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SUPPLY STAINLESS STEEL</b>		<b>16.00 SQM</b>	2,635.25	SQM	<b>42,164.00</b>
	<b>OUTPUT CGST 9%</b>				9 %	<b>3,795.00</b>
	<b>OUTPUT SGST 9%</b>				9 %	<b>3,795.00</b>
			Passed for Payment of Rs. <b>49,754.00</b> (Rupees <b>Forty nine thousand seven hundred and fifty four</b> only.)			
<b>Block Finance Officer</b> <b>Nandahandi</b>			<b>Block Development Officer</b> <b>Nandahandi</b>			
Total			<b>16.00 SQM</b>			<b>₹ 49,754.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Forty Nine Thousand Seven Hundred Fifty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,164.00	9%	3,795.00	9%	3,795.00	7,590.00
<b>Total</b>	<b>42,164.00</b>		<b>3,795.00</b>		<b>3,795.00</b>	<b>7,590.00</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Ninety Only**

Company's Bank Details

Bank Name : **PARDESI ALUMINIUM AND GLASS WORK**  
 A/c No. : **50200048562286**  
 Branch & IFS Code : **NABARANGPUR & HDFC0002953**

Declaration

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

**PARADESI ALUMINIUM & GLASS WORK**  
 J.E.L.C. COMPLEX STALL NO-25  
 NABARANGPUR, ODISHA  
 GST ON-21AQFPC/274F1Z7  
 MOB:-89086 96707  
 Authorised Signatory

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NABARANGPUR, ODISHA  
 GST ON-21AQFPC/274F1Z7  
 MOB:-89086 96707

*Chakrabarti*  
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**Tax Invoice**

**M/S PARDESHI ALUMINIUM AND GLASS WORK**

KHATA NO-603, STALL NO-25, PLOT NO-182, JELC  
COMPLEX, NABARANGAPUR, Nabarangpur, Odisha, 764059

GSTIN/UIN: 21AQFPC7274F1Z7

State Name : Odisha, Code : 21

Consignee (Ship to)

**SOUMYA RANJAN PANDA**

JE NANDAHANDI

State Name : Odisha, Code : 21

Buyer (Bill to)

**SOUMYA RANJAN PANDA**

JE NANDAHANDI

State Name : Odisha, Code : 21

Invoice No. <b>70</b>	Dated <b>11-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>dt. 11-Dec-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SUPPLY STAINLESS STEEL</b>		16.00 SQM	2,635.25	SQM	42,164.00
	OUTPUT CGST 9%				9 %	3,795.00
	OUTPUT SGST 9%				9 %	3,795.00
<p><i>49,754/-</i></p> <p>Passed for Payment of Rs. <del>60000</del> (Rupees <del>Sixty thousand</del> <i>seven nine thousand</i> only.)</p> <p><b>Block Finance Officer</b> Nandahandi</p> <p><b>Block Development Officer</b> Nandahandi</p>						
Total			16.00 SQM			<b>₹ 49,754.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Forty Nine Thousand Seven Hundred Fifty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,164.00	9%	3,795.00	9%	3,795.00	7,590.00
<b>Total</b>	<b>42,164.00</b>		<b>3,795.00</b>		<b>3,795.00</b>	<b>7,590.00</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Ninety Only**

Company's Bank Details

Bank Name : PARDESI ALUMINIUM AND GLASS WORK

A/c No. : 50200048562286

Branch & IFS Code : NABARANGPUR & HDFC0002953

for M/S PARDESHI ALUMINIUM AND GLASS WORK

**PARADESI ALUMINIUM & GLASS WORK**

J.E.L.C. COMPLEX STALL NO. 25  
NABARANGPUR, ODISHA

Authorised Signatory

Declaration

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

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GST ON-21AQFPC/274F1Z7  
MOB:-89086 96707

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## Tax Invoice

**M/S PARDESHI ALUMINIUM AND GLASS WORK**  
 KHATA NO-603, STALL NO-25, PLOT NO-182, JELC  
 COMPLEX, NABARANGAPUR, Nabarangpur, Odisha, 764059  
 GSTIN/UIN: 21AQFPC7274F1Z7  
 State Name : Odisha, Code : 21

Invoice No. <b>71</b>	Dated <b>11-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>dt. 11-Dec-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**SOUMYA RANJAN PANDA**  
 JE NANDAHANDI  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**SOUMYA RANJAN PANDA**  
 JE NANDAHANDI  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SUPPLY STAINLESS STEEL</b>		<b>15.00 SQM</b>	<b>2,635.27</b>	<b>SQM</b>	<b>39,529.00</b>
	<i>OUTPUT CGST 9%</i>				<i>9 %</i>	<i>3,557.00</i>
	<i>OUTPUT SGST 9%</i>				<i>9 %</i>	<i>3,557.00</i>
	<i>ROUND OFF</i>					<i>(-1.00)</i>
	Less :					
	<b>Passed for Payment of Rs. 46,642.00</b> (Rupee <del>fourty six thousand six hundred forty two</del> only.)					
	<b>Block Finance Officer</b> <b>Nandahandi</b>		<b>Total</b>	<b>15.00 SQM</b>		<b>₹ 46,642.00</b>

Amount Chargeable (in words) **INR Forty Six Thousand Six Hundred Forty Two Only** Block Development Officer  
Nandahandi E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,529.00	9%	3,557.00	9%	3,557.00	7,114.00
<b>Total</b>	<b>39,529.00</b>		<b>3,557.00</b>		<b>3,557.00</b>	<b>7,114.00</b>

Tax Amount (in words) : **INR Seven Thousand One Hundred Fourteen Only**

Company's Bank Details  
 Bank Name : PARDESHI ALUMINIUM AND GLASS WORK  
 A/c No. : 50200048562286  
 Branch & IFS Code : NABARANGPUR & HDFC0002953

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

for M/S PARDESHI ALUMINIUM AND GLASS WORK  
**PARADESHI ALUMINIUM & GLASS WORK**  
 J.E.L.C. COMPLEX STALL NO-25  
 NABARANGPUR, ODISHA  
 GST ON-21AQFPC7274F1Z7  
 MOB:-89086 96707  
 Authorised Signatory

This is a Computer Generated Invoice

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*[Handwritten Initials]*

**Tax Invoice**

M/S PARDESHI ALUMINIUM AND GLASS WORK  
 KHATA NO-603, STALL NO-25, PLOT NO-182, JELC  
 COMPLEX, NABARANGAPUR, Nabarangpur, Odisha, 764059  
 GSTIN/UIN: 21AQFPC7274F1Z7  
 State Name : Odisha, Code : 21

Invoice No. <b>69</b>	Dated <b>11-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>dt. 11-Dec-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**SOUMYA RANJAN PPANDA**  
 JE NANDAHANDI  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**SOUMYA RANJAN PPANDA**  
 JE NANDAHANDI  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SUPPLY STAINLESS STEEL</b>		<b>16.00 SQM</b>	<b>2,635.25</b>	<b>SQM</b>	<b>42,164.00</b>
	<b>OUTPUT CGST 9%</b>				<b>9 %</b>	<b>3,795.00</b>
	<b>OUTPUT SGST 9%</b>				<b>9 %</b>	<b>3,795.00</b>
			<b>Total</b>	<b>16.00 SQM</b>		<b>₹ 49,754.00</b>

Passed for Payment of Rs. **49,754.00**  
 (Rupees **forty nine thousand seven hundred and fifty four** only.)  
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**Block Finance Officer**  
**Nandahandi**

**Block Finance Officer**  
**Nandahandi**

Amount Chargeable (in words)  
**INR Forty Nine Thousand Seven Hundred Fifty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,164.00	9%	3,795.00	9%	3,795.00	7,590.00
<b>Total</b>	<b>42,164.00</b>		<b>3,795.00</b>		<b>3,795.00</b>	<b>7,590.00</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Ninety Only**

Company's Bank Details  
 Bank Name : PARDESHI ALUMINIUM AND GLASS WORK  
 A/c No. : 50200048562286  
 Branch & IFS Code : NABARANGPUR & HDFC0002953  
 for M/S PARDESHI ALUMINIUM AND GLASS WORK

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

**PARADESHI ALUMINIUM & GLASS WORK**  
 Authorised Signatory

This is a Computer Generated Invoice

**J.E.L.C. COMPLEX, STALL NO-25**  
**NABARANGPUR, ODISHA**  
**GST ON-21AQFPC/274F1Z7**  
**MOB:-89086 96707**

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