

LINGARAJ SETHI

TAX INVOICE

AT- JAMBANI, PO/PS- GORUMAHISANI
DIST. - MAYURBHANJ, ODISHA - 757042

Invoice No.: 243

Date: 22/2/26

GSTIN No. - 21HAIPS8125R1ZX

Name: *Shri. Anshuman Mishra (Pvt)*
Address: *Paisangpur*
GSTIN No.:

| No. | Description of Goods | HSN/SAC Code of the Good | Qty. | Unit / Price | AMOUNT |
|-----|----------------------|--------------------------|--------------|----------------|-----------------|
| 1. | <i>Sand (17)</i> | | <i>27.27</i> | <i>66-85</i> | <i>1823.00</i> |
| 2. | <i>Metals (40mm)</i> | | <i>29.44</i> | <i>787.36</i> | <i>23180.00</i> |
| 3. | <i>Chips (12mm)</i> | | <i>25.09</i> | <i>1396.67</i> | <i>35041.00</i> |

22/2/26
(Signature)

Total Value in words: *Sixty Three Thousand Four Hundred*
Rupees only.

| | |
|-----------|-----------------|
| TOTAL | <i>60044.00</i> |
| CGST 2.5% | <i>1501.00</i> |
| SGST 2.5% | <i>1501.00</i> |
| G. TOTAL | <i>63046.00</i> |

E. & O. E.

For M/S LINGARAJ SETHI

(Signature)
Authorized Signature

TRANSPORTATION VOUCHER

Certified that I Sri/Smt. Sy. Hafizuddin S/O, W/O
Abid At village Deogan Through my Tractor/Truck No.
OD-11417-01721 have supplied the following Materials and Received
 RS. 29162/- (Rupees) Only against Transportation
 Cost from the executant Sri/Smt. A. D. Majhi (P.F.) JE/GPTA/PEO Rairangpur
 Block for the work Const. of C.C. Road from Mr. Gurbaksh face to Sanim House
of Neighbor Vill.

This undertaking submitted for future reference

Signature of Executant

Sy. Hafizuddin
Signature of Vehicle Owner

| Sl. No. | Name of the Materials | Unit | Qty. | Rate | Amount |
|---------------------|------------------------|------|--------------|---------------|-----------------|
| 1 | Sand (Fine) | Cum | | | |
| 2 | Sand (Course) | Cum | <u>27.27</u> | <u>276.07</u> | <u>7665.00</u> |
| 3 | Metal 40mm | Cum | <u>29.44</u> | <u>406.21</u> | <u>11959.00</u> |
| 4 | Chips 10mm | Cum | | | |
| 5 | Chips 12mm | Cum | <u>25.09</u> | <u>280.17</u> | <u>9538.07</u> |
| 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 | | | | | <u>29162.00</u> |

(Rupees Twenty Nine thousand One Hundred Sixty Two Only)

29/11/20
29/11/20
(P.F.)