

Tax Invoice

(For Supply of Goods & Services Under Section 31 of Goods and Service Tax Act, 2017)

STAR CEMENT PRODUCT KUNDAPOSHI, KUCHINDA, SAMBALPUR, ODISHA, 768222 GSTIN/UIN : 21FWHPK9116D1ZR State Name : Odisha, Code : 21					Invoice No. 775/2025-26	
					Date. 01-03-2026	
Consignee (Ship to) JE KOLABIRA State Name : Odisha, Code : 21					Destination PATRAPALI, KOLABIRA	
					Other References KOLABIRA BLOCK	
Buyer (Bill to) JE KOLABIRA State Name : Odisha, Code : 21						

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate (Excl. of Tax)	Per	Amount
1	FILLING SAND	2505	5 %	24.80	359.11	342.01	CUM	8481.85
	Central Tax {CGST}							212.05
	State Tax {SGST}							212.05
	Round Off							
				Total	24.80 CUM			₹ 8,905.94

E. & O.E


Amount Chargeable (in words) :
 Rupees Eight Thousand and Nine Hundred and Five and Ninety-Four Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	8481.85	2.50 %	212.05	2.50 %	212.05	424.09
Total	8481.85		212.05		212.05	424.09

Tax Amount (in words) :
 Rupees Four Hundred and Twenty-Four and Nine Paise Only

Declaration

-The prices listed in this invoice represent The actual and final amounts charged for The goods and services provided.
 -All item descriptions, quantities, and values have been thoroughly reviewed and are accurate to The best of our knowledge.

Customer's Seal and Signature	 STAR CEMENT PRODUCT Authorised Signatory
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Paid by me


Tax Invoice

(For Supply of Goods & Services Under Section 31 of Goods and Service Tax Act, 2017)

STAR CEMENT PRODUCT
 KUNDAPOSHI, KUCHINDA, SAMBALPUR, ODISHA, 768222
 GSTIN/UIN : 21FWHPK9116D1ZR
 State Name : Odisha, Code : 21

Invoice No.
776/2025-26


Date.
01-03-2026

Destination
PATRAPALI, KOLABIRA

Other References
KOLABIRA BLOCK

Consignee (Ship to)
 JE KOLABIRA
 State Name : Odisha, Code : 21

Buyer (Bill to)
 JE KOLABIRA
 State Name : Odisha, Code : 21

Partial Invoice.


	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate (Excl. of Tax)	Per	Amount	
1	FILLING SAND	2505	5 %	24.10	435.87	415.11	CUM	10004.15	
	Central Tax {CGST}							250.10	
	State Tax {SGST}							250.10	
	Round Off								
Total								24.10 CUM	₹ 10,504.36

E. & O.E

Amount Chargeable (in words) :
 Rupees Ten Thousand and Five Hundred and Four and Thirty-Six Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	10004.15	2.50 %	250.10	2.50 %	250.10	500.21
Total			250.10		250.10	500.21

Tax Amount (in words) :
 Rupees Five Hundred and Twenty-One Paise Only

Declaration


-The prices listed in this invoice represent The actual and final amounts charged for The goods and services provided.
 -All item descriptions, quantities, and values have been thoroughly reviewed and are accurate to The best of our knowledge.


Customer's Seal and Signature


STAR CEMENT PRODUCT
 Authorised Signatory

Tax Invoice

(For Supply of Goods & Services Under Section 31 of Goods and Service Tax Act, 2017)

STAR CEMENT PRODUCT KUNDAPOSHI, KUCHINDA, SAMBALPUR, ODISHA, 768222 GSTIN/UIN : 21FWHPK9116D1ZR State Name : Odisha, Code : 21					Invoice No. 781/2025-26			
					Date. 01-03-2026			
Consignee (Ship to) AO PARMANPUR State Name : Odisha, Code : 21					Destination PARMANPUR, KOLABIRA			
					Other References KOLABIRA BLOCK			
Buyer (Bill to) AO PARMANPUR State Name : Odisha, Code : 21								
	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate (Excl. of Tax)	Per	Amount
1	CEMENT-DALMIA	6810	18 %	276.00	333.11	282.30	BAG	77914.80
	Central Tax {CGST}							7012.33
	State Tax {SGST}							7012.33
	Round Off							
				Total	276.00 BAG			₹ 91,939.46
E. & O.E								
Amount Chargeable (in words) : Rupees Ninety-One Thousand and Nine Hundred and Thirty-Nine and Forty-Six Paise Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
6810		77914.80	9.00 %	7012.33	9.00 %	7012.33	14024.66	
		Total		77914.80		7012.33	7012.33	
							14024.66	
Tax Amount (in words) : Rupees Fourteen Thousand and Twenty-Four and Sixty-Six Paise Only								
Declaration -The prices listed in this invoice represent The actual and final amounts charged for The goods and services provided. -All item descriptions, quantities, and values have been thoroughly reviewed and are accurate to The best of our knowledge.								
Customer's Seal and Signature					 STAR CEMENT PRODUCT Authorised Signatory			

paid by me


Tax Invoice

(For Supply of Goods & Services Under Section 31 of Goods and Service Tax Act, 2017)

STAR CEMENT PRODUCT KUNDAPOSHI, KUCHINDA, SAMBALPUR, ODISHA, 768222 GSTIN/UIN : 21FWHPK9116D1ZR State Name : Odisha, Code : 21					Invoice No. 787/2025-26			
					Date. 01-03-2026			
Consignee (Ship to) JE KOLABIRA State Name : Odisha, Code : 21					Destination PARMANPUR, KOLABIRA			
					Other References KOLABIRA BLOCK			
Buyer (Bill to) JE KOLABIRA State Name : Odisha, Code : 21								
	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate (Excl. of Tax)	Per	Amount
1	40MM CHIPS	2517	5 %	28.68	1676.60	1596.76	CUM	45795.08
	Central Tax {CGST}							1144.88
	State Tax {SGST}							1144.88
	Round Off							
				Total	28.68 CUM			₹ 48,084.83
E. & O.E								
Amount Chargeable (in words) : Rupees Forty-Eight Thousand and Eighty-Four and Eighty-Three Paise Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
2517		45795.08	2.50 %	1144.88	2.50 %	1144.88	2289.75	
		Total		1144.88		1144.88	2289.75	
Tax Amount (in words) : Rupees Two Thousand and Two Hundred and Eighty-Nine and Seventy-Five Paise Only								
Declaration -The prices listed in this invoice represent The actual and final amounts charged for The goods and services provided. -All item descriptions, quantities, and values have been thoroughly reviewed and are accurate to The best of our knowledge.								
Customer's Seal and Signature					STAR CEMENT PRODUCT Authorised Signatory			

This is a Computer Generated Invoice

Tax Invoice

(For Supply of Goods & Services Under Section 31 of Goods and Service Tax Act, 2017)

STAR CEMENT PRODUCT KUNDAPOSHI, KUCHINDA, SAMBALPUR, ODISHA, 768222 GSTIN/UIN : 21FWHPK9116D1ZR State Name : Odisha, Code : 21	Invoice No. 552/2025-26
	Date. 01-03-2026
Consignee (Ship to) JE KOLABIRA State Name : Odisha, Code : 21	Destination PARMANPUR, KOLABIRA
	Other References KOLABIRA BLOCK
Buyer (Bill to) JE KOLABIRA State Name : Odisha, Code : 21	

	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate (Excl. of Tax)	Per	Amount
1	12MM CHIPS	2517	5 %	19.40	2098.04	1998.13	CUM	38763.72
	Central Tax {CGST}							969.09
	State Tax {SGST}							969.09
	Round Off							
				Total	19.40 CUM			₹ 40,701.91

paid by me.


E. & O.E

Amount Chargeable (in words) :
 Rupees Forty Thousand and Seven Hundred and One and Ninety-One Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	38763.72	2.50 %	969.09	2.50 %	969.09	1938.19
Total	38763.72		969.09		969.09	1938.19

Tax Amount (in words) :
 Rupees One Thousand and Nine Hundred and Thirty-Eight and Nineteen Paise Only

Declaration
 -The prices listed in this invoice represent The actual and final amounts charged for The goods and services provided.
 -All item descriptions, quantities, and values have been thoroughly reviewed and are accurate to The best of our knowledge.


Customer's Seal and Signature	 STAR CEMENT PRODUCT Authorised Signatory
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Tax Invoice

(For Supply of Goods & Services Under Section 31 of Goods and Service Tax Act, 2017)

Behera Enterprises Kutra, Sundargarh, Odisha GSTIN/UIN : 21CGHPB1078E1Z1 State Name : Odisha, Code : 21	Invoice No. BE/2025-26/1499	Dated 01-03-2026
	Delivery Note	Other References
Consignee (Ship to) JE KOLABIRA State Name : Odisha, Code : 21	Reference No.	Dated
	Date. 01-03-2026	Delivery Note Date
	Dispatch Doc No.	Destination
Buyer (Bill to) JE KOLABIRA State Name : Odisha, Code : 21		

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate (Excl. of Tax)	Per	Amount
1	NON SAL WOOD SCANTING AND PLANT		0 %	0.08	58579	58579.00	MTR	4686.32
	Central Tax {CGST}							0.00
	State Tax {SGST}							0.00
	Round Off							0.00
				Total	0.08 MTR			₹ 4,686.32

Paid by me


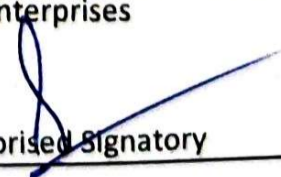
E. & O.E

Amount Chargeable (in words) :
Rupees Four Thousand and Six Hundred and Eighty-Six and Thirty-Two Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0	4686.32	0.00 %	0.00	0.00 %	0.00	0.00
Total	4686.32		0.00		0.00	0.00


Tax Amount (in words) :

Declaration
We hereby declare that this invoice accurately reflects the true price of the goods and services listed, and that all details provided are complete and correct.

Customer's Seal and Signature	For Behera Enterprises  Authorised Signatory
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Tax Invoice

(For Supply of Goods & Services Under Section 31 of Goods and Service Tax Act, 2017)

Behera Enterprises Kutra, Sundargarh, Odisha GSTIN/UIN : 21CGHPB1078E1Z1 State Name : Odisha, Code : 21					Invoice No. BE/2025-26/1498		Dated 01-03-2026	
					Delivery Note		Other References	
Consignee (Ship to) JE KOLABIRA State Name : Odisha, Code : 21					Reference No.		Dated	
					Date. 01-03-2026		Delivery Note Date	
Buyer(Bill to) JE KOLABIRA State Name : Odisha, Code : 21					Dispatch Doc No.		Destination	
	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate (Excl. of Tax)	Per	Amount
1	NON SAL WOOD SCANTING AND PLANT		0 %	3.50	229.11	229.11	MTR	801.89
	Central Tax {CGST}							0.00
	State Tax {SGST}							0.00
	Round Off							
				Total	3.50 MTR			₹ 801.89
								E. & O.E
Amount Chargeable (in words) : Rupees Eight Hundred and One and Eighty-Nine Paise Only								
HSN/SAC			Taxable Value	Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
0			801.89	0.00 %	0.00	0.00 %	0.00	0.00
Total			801.89		0.00		0.00	0.00
Tax Amount (in words) :								
Declaration We hereby declare that this invoice accurately reflects the true price of the goods and services listed, and that all details provided are complete and correct.								
Customer's Seal and Signature				For Behera Enterprises				
				 Authorised Signatory				

paid by me.
