

Tax Invoice

M/S SHIVSHAKTI TRADERS

MANTRIDAH, AMBAGADIA, BAMADA, MAYURBHANJ
Phone: 8093993992

State: 21-Odisha

GSTIN: 21BABPJ7749H1ZS

Bill To:

SHRI RABINDRA KUMAR SAHU JE BETNOTI BLOCK

Invoice Details:

No: 384

Date: 10-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	SAND F		22.7	CUM	₹ 60.43	₹ 1,371.76
2	SAND M		22.3	CUM	₹ 66.85	₹ 1,490.75
3	METAL 40MM		25.2	CUM	₹ 995.25	₹ 25,080.30
4	CHIPS 12MM		19.4	CUM	₹ 1,396.63	₹ 27,094.62
	Total		89.6			₹ 55,037.44

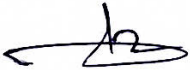
Sub Total	:	₹ 55,037.44
Total	:	₹ 55,037.44
Invoice Amount in Words :		
Fifty Five Thousand and Thirty Seven Rupees and Forty Four Paise only		
Received	:	₹ 0.00
Balance	:	₹ 55,037.44

Terms And Conditions:

Thank you for doing business with us.

For M/S SHIVSHAKTI TRADERS:


Authorized Signatory





CREDIT / CASH MEMO

I..... Sri. Nakul Ch. Moha. Dhinag Mohaol

Dist - Mayurbhanj has Supplted the Following Materials including Cost and Carriage

To Sri / J.P. Vasthakar K. Sahu. Dretak Baga
For the Wark

.....by truck / tractor
Bearing no. OD. 11.98122 to Wark Side

SL	ITEN	RA	QNTY	AMOUNT
1-	Saej F,	471. 31	22. 70 cu	10698. 79
2-	Saej M.	471. 31	22. 30 cu	10510. 21
3-	Metal Cpm	796. 81	25. 20 m	20079. 61
4-	Ceas 12mm	796. 81	19. 40 cu	15458. 11
5-	Cement	12. 40 / bag	260 bag	3224. 0

Total 59971 / -

NB-

SAND F-

SAND M -

METAL -

CHIPS -

CEMENT -

Nakul Ch. Moha.
Signature