

GSTIN : 21BSXPP0881Q1ZT

Cash / Credit TAX INVOICE

No.: BSXPP0881Q

M/s. KRUSHNA ENTERPRISES

Invoice No.: 1627

Mob.: 96684 81389

(Proprietor : Simanchal Pradhan)

State : Odisha

Deals with : Sand, Stonechips, Cement, Bricks, Iron Bar,

Invoice Date.....

State Code : 21

Murum, Boulder & Building Materials, Tarax Machine etc.

Challan No.:

PHAMPUNI, Dist.: Koraput (Odisha)

Name A.E. Jaypore Block

Address _____ GSTIN _____
State _____

State Code _____

Challan Date.....

Sl. No.	Name of Product/Service	HSN Code	Qty.	Price per Unit	Taxable Value	CGST		SGST		Total Amount
						Rate %	Amount	Rate %	Amount	
1.	Filling Sand		37 = 26	517 = 21						Rs. 19271 = 2446
2.	Narsal hood	0.294768		58715 = 766						Rs. 17307 = 5289
3.	Narsal beallas		13-9104 m	371 = 788						Rs. 5171 = 6919
4.	Mortar Sand		6-21 cu	521 = 13						Rs. 3236 = 2173
5.	12mm Cray chips		12.42 cu	1867 = 93						Rs. 23,199 = 6906
6.										
7.										
8.										
9.	Paid By me,									
10.										
11.										
12.										
13.	Assistant Engineer PR & DW Department Jeypore Block									
14.										
15.										
	TOTAL									Rs. 68,186 = 3733

Passed payment of Rs. 68,186/-
(Rupees Sixty eight thousand one hundred eighty six only)

B.P.O. Jeypore

Total Invoice Amount in words :

Certified that the particulars given above are true and correct.
For **M/s. KRUSHNA ENTERPRISES**

Bank Deatils : Bank A/c. No.:
Bank IFSC Code :

Terms & Conditions :

Authorised Signature

Tax Invoice

MAA SANTOSHI ENTERPRISES

UPPER STREET, BANKABIJA, JEYPORE (R.S.)-764002, DIST. KORAPUT (O)

Phone: 8018627275

Email: rinkuswain100@gmail.com

GSTIN: 21CXRP53166D1ZC

State: 21-Odisha

Bill To:	Invoice Details:
AE JEYPORE BLOCK JEYPORE BLOCK Contact No: 9777520043 State: 21-Odisha	No: 2371 Date: 03/03/2026 Place Of Supply: 21-Odisha
Ship To:	Transportation Details:
JEYPORE	Vehicle Number: OD19R3181

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit(₹)	GST(₹)	Amount(₹)
1	RAMCO PPC	25232930	90	Bag	₹ 249.57	₹ 4,043.00 (18%)	₹ 26,504.10
Total			90			₹ 4,043.00	₹ 26,504.10

Tax Summary:

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
25232930	22,461.10	9	2,021.50	9	2,021.50	4,043.00
TOTAL	22,461.10		2,021.50		2,021.50	4,043.00

Sub Total	₹ 26,504.10
Round Off	- ₹ 0.10
Total	₹ 26,504.00
Invoice Amount in Words:	
Twenty Six Thousand Five Hundred Four Rupees only	
Received	₹ 26,504.00
Balance	₹ 0.00

Terms & Conditions:

GOODS ONCE BE SOLD CAN NOT BE RETURNED

Bank Details:

Name : ICICI BANK LIMITED, JEYPORE
Account No. : 064105500499
IFSC code : ICIC0000641
Account holder's name : MAA SANTOSHI ENTERPRISES

For MAA SANTOSHI ENTERPRISES:

M/S. Maa Santoshi Enterprises

Rajesh
Proprietor

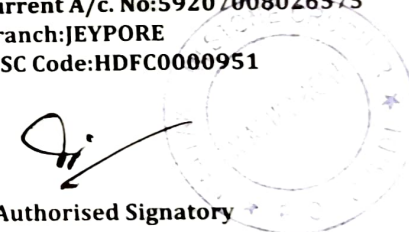
Authorized Signatory

Paig By Me,

Assistant Engineer
PR & DW Department
Jeyapore Block

Passed payment of Rs. 26504/-
(Rupees Twenty six thousand five


hundred four)
B.D.O. Jeyapore
23/03/26

GST INVOICE			ORIGINAL FOR RECEIPT				
M/S MAA LAKSHMI STONE CRUSHER(L V Prasad) AT- MALIKARACHI,KBD,BORIGUMMA,KORAPUT-764056 GST NO-21AAUFMB185G1ZU			Invoice No:		MLSC/2025-26/771		
			Invoice Date:		10.03.2026		
			Mode of Payment		Account Transfer		
			Terms of Payment				
Recipient Details: AE, JEYPORE BLOCK GST No: State: Odisha State Code: 21			Place of Supply		Odisha		
			Work order No:		Dated :		
			VEHICLE NO				
Sl. No	Description of Goods/Services (Job Description)	HSN/ SAC	GST%	QTY	RATE	AMOUNT	
1	PAVER BRICKS 80MM	6810	18%	2200	19.0	41830.36	
Total Value						41830.36	
GST AMOUNT						SGST @ 9%	3764.73
						CGST @ 9%	3764.73
						IGST %	0.00
						Total GST Amount	7529.46
TOTAL INVOICE AMOUNT in Rs.						49360.00	
Amount in word: Rupees Fourty nine thousand three hundred sixty only.							
Terms & Conditions: 1. We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.			Company's Bank Details Bank Name:HDFC BANK Current A/c. No:59207008026575 Branch:JEYPORE IFSC Code:HDFC0000951				
			 Authorised Signatory				

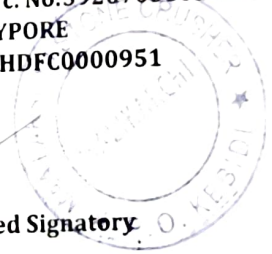
paid by me,

Assistant Engineer
PR & DW Department
Jeyapore Block

Passed payment of Rs. 49360/-
 (Rupees Fourty nine thousand three-
hundred sixty) only
 B.D.O. JEYPORE
 23/03/26

GST INVOICE				ORIGINAL FOR RECEIPT			
M/S MAA LAKSHMI STONE CRUSHER(L V Prasad) AT- MALIKARACHI,KBD,BORIGUMMA,KORAPUT-764056 GST NO-21AAUFM8185G1ZU				Invoice No:		MLSC/2025-26/772	
				Invoice Date:		11.03.2026	
				Mode of Payment		Account Transfer	
				Terms of Payment			
Recipient Details: AE, JEYPORE BLOCK GST No: State: Odisha State Code: 21				Place of Supply		Odisha	
				Work order No:		Dated :	
				VEHICLE NO			
Sl. No	Description of Goods/Services (Job Description)	HSN/ SAC	GST%	QTY	RATE	AMOUNT	
1	PAVER BRICKS 80MM	6810	18%	2200	19.0	41830.36	
Total Value						41830.36	
GST AMOUNT						SGST @ 9%	3764.73
						CGST @ 9%	3764.73
						IGST %	0.00
						Total GST Amount	7529.46
TOTAL INVOICE AMOUNT in Rs.						49360.00	
Amount in word: Rupees Forty nine thousand three hundred sixty only.							
Terms & Conditions: 1. We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.				Company's Bank Details Bank Name: HDFC BANK Current A/c. No: 59207008026575 Branch: JEYPORE IFSC Code: HDFC0000951			
				 Authorized Signatory			

Passed payment of Rs. 49,360/-
 (Rupees Forty nine thousand three hundred sixty only)
 B.D.O. JEYPORE
 25/03/26

GST INVOICE			ORIGINAL FOR RECEIPT			
M/S MAA LAKSHMI STONE CRUSHER(L V Prasad) AT- MALIKARACHI,KBD,BORIGUMMA,KORAPUT-764056 GST NO-21AAUFM8185G1ZU			Invoice No:	MLSC/2025-26/773		
			Invoice Date:	11.03.2026		
Receipt Details: JE, JEYPORE BLOCK GST No: State: Odisha State Code: 21			Mode of Payment	Account Transfer		
			Terms of Payment			
VEHICLE NO			Place of Supply	Odisha		
			Work order No:	Dated :		
Sl. No	Description of Goods/Services (Job Description)	HSN/ SAC	GST%	QTY	RATE	AMOUNT
1	PAVER BRICKS 80MM	6810	18%	1214	19.0	23082.75
Total Value						23082.75
GST AMOUNT						2077.45
SGST @ 9%						2077.45
CGST @ 9%						0.00
IGST %						4154.90
Total GST Amount						27238.00
TOTAL INVOICE AMOUNT in Rs.						
Amount in word: Rupees Twenty seven thousand two hundred thirty eight only.						
Terms & Conditions: 1. We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.			Company's Bank Details Bank Name: HDFC BANK Current A/c. No: 59207008026575 Branch: JEYPORE IFSC Code: HDFC0000951  Authorised Signatory			

Passed payment of Rs. 27238/-
 (Rupees Twenty seven thousand two hundred thirty eight only)

B.D.O. Jeypore
 25/03/26