

GAGAN KUMAR MANDAL

SUDARSHANPUR, MAJHISAH, SUDARSHANPUR,
MAHISANI, DIST- MAYURBHANJ (ODISHA)
PIN : 757 042

TAX / RETAIL INVOICE

PAN No. : 21DFLPM0592G
GSTIN : 21DFLPM0592G1Z1
State Code : & Name : 21 Odisha

Invoice No. : 318

Date : 6/3/26

BUYER / RECIPIENT'S

Name : Smt Amitarani Majhi

Delivery at : _____

Address : _____

GSTIN / Unique No. _____

| Sl. No. | Description in case of Goods / Services | HSN / SAC Code of the Good | QNTY. | UNIT | UNIT Price | Total Value | State Tax OGST | | Central Tax CGST | | IGST | | TOTAL |
|---------|---|----------------------------|-------|--------------|------------|-------------|----------------|---------|------------------|---------|-------|---------|-------------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 01 | Cement (O.T.) | | 270 | Bag 300kg | | 82,080.00 | 9% | 7387.20 | 9% | 7387.20 | | 9685.40 | 96,854.00 |
| 02 | Sand fine | | 25.60 | Cum | 60.43 | 1547.00 | 2.50% | 38.68 | 2.50% | 38.68 | | | 1624.00 |
| 03 | Sand coarse | | 23.39 | Cum | 66.85 | 1563.62 | 2.50% | 39.09 | 2.50% | 39.09 | | | 1642.00 |
| 04 | metel 40 mm | | 27.44 | Cum | 787.36 | 21,605.16 | 2.50% | 540.13 | 2.50% | 540.13 | | | 22,685.00 |
| 05 | Chips 12 mm | | 19.35 | Cum | 1396.62 | 27,024.60 | 2.50% | 675.61 | 2.50% | 675.61 | | | 28,376.00 |
| 06 | | | | | | | | | | | | | |
| 07 | | | | | | | | | | | | | |
| 08 | | | | | | | | | | | | | |
| 09 | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | |
| | | | | | | | TOTAL | | TOTAL | | TOTAL | | 1,51,181.00 |

12/3/26
(58)

Total Amount in words One lakh fifty one thousand one hundred eighty one only

For: GAGAN KUMAR MANDAL

Gagan Kumar Mandal

Signature / Digital Signature of the Supplier or his Authorized Signatory

TRANSPORTATION VOUCHER

Certified that I Sri/Smt. Umasankar Mondal S/O, W/O
Muchiram Mondal At village Sundarban p.s. Through my Tractor/Truck No.
OR 11 J 8350, I have supplied the following Materials and Received
RS. 50,261.00 (Rupees Fifty thousand two hundred sixty one) Only against Transportation
 Cost from the executant Sri/Smt Amita Mondal, JE/GPTA/PEO Rairangpur
 Block for the work Const. of a road from Draba Mondal house to Laha Mondal
house at Kumbhbedi Karamshetya

This undertaking submitted for future reference

Signature of Executant

Signature of Vendor/Owner



| Sl. No. | Name of the Materials | Unit | Qty. | Rate | Amount |
|---------------------|------------------------|------|-------|-----------|------------------|
| 1 | Sand (Fine) | Cum | 25.60 | 601.51 | 15,398.65 |
| 2 | Sand (Course) | Cum | 23.39 | 601.51 | 14,069.31 |
| 3 | Metal 40mm | Cum | 27.44 | 471.31 | 12,932.74 |
| 4 | Chips 10mm | Cum | | | |
| 5 | Chips 12mm | Cum | 19.35 | 406.21 | 7860.16 |
| 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. | | said that | 50,261.00 A |
| TOTAL AMOUNT | | | | | 50,260.86 |

(Rupees Fifty thousand two hundred sixty one) Only.

12/3/26