

NAME & ADDRESS OF SUPPLIER

GSTIN-21AKEPB8789P1ZM

NARAYAN BEHERA

AT- Katupali, Po- Dabuna, Dist- Keonjhar, PIN-758086

Mob:- 7978098458

TAX / RETAIL INVOICE

Bill No. **272**

Date **20.3.26**

Name of the Recipient

J.E. Jhumpura Block

Address of The Recipient /Purchaser

Address of delivery if different from the place of supply

GSTIN.....

SI No	Description of Goods	HSN CODE	Qty	Unit	Price per Unit	Total Value of Goods	SGST		CGST		IGST		TOTAL
							%	AMOUNT	%	AMOUNT	%	AMOUNT	
	<i>mortar Sand</i>		<i>9.49</i>	<i>Cum</i>	<i>716.76</i>	<i>2458.48</i>							
	<i>Chips 12 mm CB</i>		<i>1.08</i>	<i>Cum</i>	<i>2555.60</i>	<i>3526.72</i>							
						<i>5985.20</i>	<i>2.5</i>	<i>149.63</i>	<i>2.5</i>	<i>149.63</i>			<i>6284 = 00</i>
GRAND TOTAL													<i>6284 = 00</i>

(Rupees in words)..... *Six thousand Eighty four only*

- ❖ Goods once sold can not be taken back
- ❖ All disputes subject to Keonjhar Jurisdiction only

[Signature]

Narayan Behera.
For **NARAYAN BEHERA**

TIN-21BDPPA3003R1ZY

Tax Invoice

Mob:-7377018100

SUPREME SANITARY

Near Jama Masjid Main Road, Jhumpura
Dist: -keonjhar Pin-758031 State :- Odisha

Date... 20.3.26

Invoice No. 1048

Name... JF Jhumpura Block

Address: Mob:-

Party - GSTIN/PAN CARD/ADHAR No.....

SL No	DESCRIPTION OF GOODS	HSN SAC	Qty.	Rate	Tax Rate%	Disc.%	Amount	
							Rs.	P.
	Indian Fan		1.00	1900			1900	00
	Ordinary fan		1.00	950			950	00
	upvc Joints		15 Pcs	35			525	00
	Basen		1.00	875			875	00
	upvc pipe		10 Pcs	275			2827	11
Sub. Total							7077	11
IGST								
CGST 9%							636	93
SGST 9%							636	93
TOTAL							8351	00

Rupees Eight thousand three hundred
fifty one Only

For Supreme sanitary

Thank You Visit Again

Authorized Signature

GSTIN-21ALAPB7185N-1Z4

NAME: ADDRESS OF SUPPLIER

SAGAR SUPPLIER

AT/PO- KANIASULA, DIST- KEONJHAR, PIN-758044

Mob:- 9437335243

TAX / RETAIL INVOICE
 Bill No. **1018**
 Date: **20.8.26**

Name of the Recipient

JE Jhumpura Block

Address of The Recipient / Purchaser

Address of delivery if different from the place of supply

GSTIN.....

SI No	Description of Goods	HSN CODE	Qty	Unit	Price per Unit	Total Value of Goods	SGST		CGST		IGST		TOTAL
							%	AMOUNT	%	AMOUNT	%	AMOUNT	
	<i>Priora</i>		<i>33.82</i>	<i>Lit</i>	<i>159.57</i>	<i>5896.65</i>							
	<i>weather coat</i>		<i>50.32</i>	<i>Lit</i>	<i>195.35</i>	<i>9829.27</i>							
	<i>Enemy paint</i>		<i>6.05</i>	<i>Lit</i>	<i>205.88</i>	<i>1245.57</i>							
	<i>Sand paper</i>		<i>402.60</i>	<i>Sqm</i>	<i>5.12</i>	<i>2061.45</i>							
						<i>18536.67</i>	<i>9</i>	<i>1668.21</i>	<i>9</i>	<i>1668.21</i>			<i>21873.00</i>
GRAND TOTAL													<i>21873.00</i>

(Rupees in words. *Twenty one thousand Eight hundred Seventy three only*)

- ❖ Goods once sold can not be taken back
- ❖ All disputes subject to Keonjhar Jurisdiction only

For Sagar Supplier

21ADWPH5705Q1Z1

Tax Invoice

HUSAIN ENTERPRISES

Mob:- 9438780018
7008026392

Bypass Square, Thana Road, Jhumpura, Keonjhar (Odisha) 758031

Invoice No.: **999**

Date: **20.3.26**

Name of Party: **JE Jhumpura Block** Address:

GSTIN:-

SL NO	PARTICULARS	HSN/HSC	GST RATE	QNTY.	RATE	AMOUNT	
	Cement			30 bag	311.01	9330 =	45
						SGST 9%	74
						CGST 9%	74
						IGST	
						R.OFF	
						G.Total	11.010 =

Rupees **Eleven Thousand** only.
TEO

Husain

for Husain Enterprises

ମାଧ୍ୟମିକ ବିଦ୍ୟାଳୟର ପ୍ରତି ସମ୍ପର୍କରେ ଉପସ୍ଥାପନ କରାଯାଇଥିବା
କିଛି କାର୍ଯ୍ୟକ୍ରମ ଉପରେ, ଯେଉଁଠି Toilet Repairing
Flooring and Coloring at Govt P.S. Anandabikshan
ରୁ ଆରମ୍ଭ କରାଯାଇଥିଲା ଏବଂ ଉପରୋକ୍ତ କାର୍ଯ୍ୟକ୍ରମ
କେବଳ ଉପସ୍ଥାପନ କରାଯାଇ ନାହିଁ ବରଂ ଆଉ କାର୍ଯ୍ୟକ୍ରମ କରାଯାଇ
ସାଧ୍ୟ ହୁଏତ। ଏହାକୁ ନିଜର ଦାୟିତ୍ୱ ଭାବେ ନେଇ ନିଜ
ପୁରୁଣା କାର୍ଯ୍ୟକ୍ରମରେ ଏହାକୁ ସମ୍ଭାଳିବା ଆବଶ୍ୟକ।

maheshwara mahapatra

