

TAX / RETAIL INVOICE

Mob.: 9583131348

SEIKH ISLAM

AT.- KULEISILA, P.O./P.S.- GORUMAHISANI, DIST.- MAYURBHANJ, PIN - 757042

Deals with : Cements, M.S. Rode, Hardware Goods, Paints, Marble, Tile. Sand. Chips, Sanitary wares and General order Suppliers.

GSTIN : 21ABHPI6168B1Z3

State Code : 21-Odisha

Prop : Seikh Islam

Name : Shaf. Amstegani Seighi (A.E)

Address : Rairangpur.

GSTIN No. : _____

Sl. No. : **192**

Date : 7.3.26

Sl. No.	Description in case of Goods / Services	HSN / SAC Code of the Good	QTN.	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Integrated Tax IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
1.	Sand (P)		38.23	60.43	2210.24	25%	57.76	25%	57.76			2425.75
2.	Sand (C)		31.81	66.55	2126.50	25%	53.16	25%	53.16			2232.82
3.	Wital (40mm)		38.40	787.38	30234.62	25%	755.87	25%	755.87			31746.36
4.	Chips (42mm)		25.23	1296.67	32236.72	25%	805.92	25%	805.92			36998.56

Handwritten notes:
 17/3/26
 (Signature)

Handwritten notes:
 Road off
 73403.00

All Subject to Rairangpur Jurisdiction only.

TOTAL

Total (in words) Seventy Three Thousand Four Hundred
and ninety three only

SEIKH ISLAM
SK ISLAM
 Proprietor

Signature / Digital Signature of the Supplier or his Authorized Signatory


E.&O.E.

TRANSPORTATION VOUCHER

Certified that I Sri/Smt. G. Prachand Mahali S/O, W/O
Hadiam At village Hadiam Through my Tractor/Truck No.
OP-11E-4759, I have supplied the following Materials and Received
 RS. 79178/- (Rupees) Only against Transportation
 Cost from the executant Sri/Smt. J.P. Rajhi (S) JE/GPTA/PEO Rairangpur
 Block for the work Const. of CC Road from Banji Nary house to
Pavan mandani house of Talleghani

This undertaking submitted for future reference

Signature of Executant


G. Prachand Mahali
 Signature of Vehicle Owner

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Sand (Fine)	Cum	38.23	666.81	25484.00
2	Sand (Course)	Cum	31.81	666.61	21205.00
3	Metal 40mm	Cum	38.40	536.41	20598.00
4	Chips 10mm	Cum			
5	Chips 12mm	Cum	25.23	471.31	11891.00
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.			
TOTAL AMOUNT					79178.00

(Rupees Seventy Nine Thousand One Hundred Only.)

Seventy Eight only
 17/3/26
 (S)