

SUDARSAN SOREN

At/P.O. TAMALBANDH, VIA - BAHALDA,
Dist. - Mayurbhanj (O.) - 757046

PAN No.: EOUJPS1625J
GSTIN . 21EOJPS1625J1ZV
State Code & Name : 21 - ODISHA

SL. NO.: 71
Date - 22/02/2026

BUYER/RECEIPT'S

Name: IE, Kasturba Hospital, Bhubaneswar
Address: _____

Delivery at : _____
GSTIN/Unique ID: _____

Sl. No.	Description in case of Goods / Service	HSN/SAC Code	Qty.	Unit	Price	Total Value	State Tax		Central Tax		IGST		
							Rate	Amount	Rate	Amount	Rate	Amount	
01	Sand for		82.89	Curry	66.85	5520.80	8.57	38.86	8.57	38.86		1606.79	
02	Sand course		83.96	Curry	60.43	5075.61	8.57	35.15	8.57	35.15		1475.91	
03	Metal course		96.83	Curry	787.36	764184.87	8.57	598.13	8.57	598.13		99181.13	
04	Chips 12 mm		13.96	Curry	1396.62	19479.99	8.57	669.00	8.57	669.00		97803.99	
05													
06													
07													
08													
TOTAL							52,5460		1963.54		1963.54		53,068.00

Total Invoice Amount in Words Five thousand eight hundred and eighty eight only
Total Tax Amount in Words Five hundred and twenty eight only
E. & O.E.

For SUDARSAN SOREN

TAX INVOICE

TRANSPORTATION VOUCHER

Certified that I Sanku Chinnay S/O De. K. H. A.
 At Tanmallesh, Through my Tractor/Truck AD. 11. 09. 2015
 have supplied the following Materials and Received RS. 38615/-
Thirty eight thousand Six hundred fifteen only (JE/ PEO Rairangpur Block)
 executed Sri/Smt. J. R. Rameshwar, owner, laborer work cost of CS. storey from Kadlic. haveli
 for the the work cost of CS. storey from Kadlic. haveli
have to Laxma kanchha head of pramranga



Sanku Chinnay
 Signature of Vehicle Owner Soren

This undertaking submitted for future reference

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Sand (Fine)	Cum	82.89	341.11	7808.01
2	Sand (Course)	Cum	83.26	341.11	7934.92
3	Metachips 40mm	Cum	86.83	432.25	11597.84
4	Chips 10mm				
5	Chips 12mm	Cum	18.96	380.14	7218.03
6	Chips 20mm	Cum			
7	Soiling Stone & Masonry	Cum			
8	Fly Ash Bricks	Cum			
9	Moorum	Cum			
10	Gr-I Metal	Cum			
11	Cement	Qtl.	132.0	30.81	4066.92
12	M.S. Rod	Qtl.			
TOTAL AMOUNT					38615.00

Thirty eight thousand Six hundred fifteen only
Sanku Chinnay
 Signature of Vehicle Owner