

TAX INVOICE



RAJIB LOCHAN BISOYI

At/Po : CHAMPI, Via :- LAXMIPUR, Dist- KORAPUT

Deals with Sales of Cement, Building Materials & Execution of works Contractor

GSTIN - 21AAQFPB0602A1Z8

SI.No. **732** Prop : Rajib Lochan Bisoyi

STATE CODE : 21

STATE : ODISHA

Date: 08.10.2026
 Name of the Customer : J.E. Laxmipurs.
 Address : Laxmipurs.
 GSTIN : State Code :
 Customer P.O. No. : Date :

ORIGINAL For Recipient
 DUPLICATE For Supplier/Transporter
 TRIPLICATE For Supplier

Sl. No.	PRODUCTS	HSN/ SAC	Qty.	Rate	Amount	Less Discount	Taxable Amount	State Tax CGST		Central Tax SGST		Total	
								Rate	Amount	Rate	Amount	Rs.	Ps.
01	Cement.	2523 2930	150 Bags	233. 185	40932. 35	-	-	9%	3688	9%	3688	48	353.35
TOTAL					233.185	40932.35	-	-	9%	3688	9%	3688	48 354.
													0.25

Rupees (in words) : fourty eight

Thousand Three Hundred fifty four Paise only

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest @24% per annum will be charged if the bill not paid within one month from the date of this invoice.

BANK DETAILS

Bank Name : State Bank of India
 Branch Name : Laxmipur
 Account No. : 37328930317
 IFSC Code : SBIN0012098

Certified that the above are true and correct
For Rajib Lochan Bisoyi

supplier or authorized signatory

e-mail : rajiblochanbisoyi85@gmail.com, Contact : 9437472453, 6370459995

GSTIN NO. : 21ISVPK4461C1ZM

RETAIL INVOICE

Cell : 6371986179

SI. No. : 80

DEV KHARA CONSTRUCTION

At - SANAKELAR, Po-Kusumguda, P.s: Kakirigumma, Dist :Koraput, Odisha-765013
 Deals in:Sand,Metal,Chips,Moorum, Boulder,Bricks,Tiles,Cement,Iron rod,Barbed wire of iron steel
 Twisted Hoop,Signified wire,Assesbestos Sheet,AC Sheets, GI Corrugated,Hardware Goods

Name of the Purchaser :

Dr. Lakshmi Pur.

Address of the Purchaser :

Delivery Address :

GSTIN :

Sl. No.	Description of Goods	HAN/ SAC Code	Qty.	Unit	Unit Price	Total Value	State Tax OGSST		Central Tax CGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1.	Sand		14.74	CM.	12945								10,399.21
2.	filling sand		49.89	CM	569.29								24,987.84
3.	Metal 40 mm		22.58	CM	128.47								25,484.20
4.	12 cm 20pp		5.91	CM	179.73								10,275.20
5.	Cement + Lead		75.00	off	24.79								1861.00
6.	Cer + enery 8 cladding		-	-	-								5000.00
7.	20pp board		-	-	-								-
TOTAL													78,001.05

Rupees (in words)..... *Seventy eight thousand one only*

For Dev Khara Construction

[Signature]
 Authorised Signatory