

H H CONSTRUCTION & SUPPLY AGENCY

Tax/Retail Invoice

Invoice No.

H.H. CONSTRUCTION & SUPPLY AGENCY

AT/P.O.- GUHALDANGRI

DIST.- MAYURBHANJ, ODISHA, PIN - 757042

GSTIN - 21BHWPG8686G1ZS

Invoice No.
411

Invoice Date
26/02/2026

No. of State Code- 21

Name

Address

GSTIN

P.K Das (J-E Raingarh Road)
Banmarda

e-Way Bill No. :

Sl. No.	Description of goods	HSN/SAC Code	Qty.	Rate Unit	AMOUNT
①	Sand fine		25.76 cum	66.85	1722/-
②	Sand coarse		22.98 cum	60.43	1389/-
Total Amount					3,111 /-
CGST 2.50 %					77.77/-
OGST 2.50 %					77.77/-
Grand Total					3266 /-

Total (in words) Three thousand two hundred sixty six rupees only

[Signature]
Signature

[Handwritten mark]

I.H.H. CONSTRUCTION & SUPPLY AGENCY

Tax/Retail Invoice

AT/P.O. - GUHALDANGRI

DIST. - MAYURBHANJ, ODISHA, PIN - 757042

GSTIN - 21BHWPG8686G1ZS

Invoice No. **410**

Invoice Date 26/02/2020

No. of State Code- 21

Name: P.K Das (S-E Railway Sec Block)
 Address: Gauramada.
 GSTIN: _____ e-Way Bill No. : _____

Sl. No.	Description of goods	HSN/SAC Code	Qty.	Rate Unit	AMOUNT
①	Metal 40 mm		36.98 cum	787.36	29,117/-
②	Chips 12 mm		14.53 cum	1396.62	20,293/-
Total Amount					49,410/-
CGST 9.50%					1235/-
OGST 2.50%					1235/-
Grand Total					51,880/-

Total (in words) Fifty one thousand eight hundred eighty rupees only.

Signature *[Handwritten Signature]*

TRANSPORTATION VOUCHER

Certified that I Sri/Smt. Manoj Koman Giri S/O, W/O. Taluk

At village Taluk Through my Tractor/Truck No: 0D111239

I have supplied the following Materials and Received Rs. 47278/- Rupees. Fourty seven thousand

hundred seventy eight rupees Only against Transportation Cost from the executant Sri/Smt J.E. Rairangpur J.E/GPTA Rairangpur Block from the work Const. of C.C. road
at Lanka house to upasahi' and Samwada.

This Undertaking submitted for the future reference

Manoj Giri
 Signature of Voucher



SL No	Name of The Material	Unit	Qty.	Rate	Amount
1	Sand (Fine)	Cum	25.76 Cum	471.31	12141/-
2	Sand (Course)	Cum	22.98 Cum	471.31	10830/-
3	Metal 40mm	Cum	36.98	406.21	15022/-
4	Chips 10mm	Cum			
5	Chips 12mm	Cum	14.53	341.11	4956/-
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	140.50	30.81	4329/-
12	M.S. Road	Qtl			
TOTAL AMOUNT					47278/-

(Rupees fourty seven thousand three hundred seventy eight rupees Only)