



# DK Enterprises

Deals In : Electrical, Civil, Mechanical Contractor & Labour Supplier, All types of Erection Job



TAX INVOICE													
GSTIN : 21CDVPK1386B1ZN													
<div style="display: flex; justify-content: space-between;"> <div> <div>CONFIDENTIAL</div> <div>CONFIDENTIAL</div> <div>CONFIDENTIAL</div> </div> <div> <div>Invoice No:</div> DKE/25-26/47 <div>Invoice Date:</div> 25-08-2025 </div> </div>												To: Ore Mines, Sundargarh, Odisha	
Sl. No.	Item Code	Description	HSN/SAC CODE	GST %	UOM	Qty.	Rate	Amount	CST	SGST	Total		
									Rate	Amount	Rate	Amount	
1	10	00000009399013213 FOOD PACKET Snacks Namkeen-Customized Gift Box Office Requirements Snacks Packets for Office staff Packet contains : Samosa, Kachori, Namkeen Pkt Sweet Laddu Sweet Barfi	21069099	18%	BOX	400.00	50.00	20000.00	9%	1800.00	9%	1800.00	23600.00
2	20	00000009399013213 FOOD PACKET Snacks Namkeen-Customized Gift Box Office Requirements Snacks Packets for Office staff SEV & Bundi packet for Damalu & Rantha School Packet contain : Sev 100gm, Bundi-200gm	21069099	18%	BOX	800.00	25.00	20000.00	9%	1800.00	9%	1800.00	23600.00
3	30	00000008895043829 DRINKING WATER Litchi juice bottle Litchi/paper Boat/Fruti	22011010	18%	each	800.00	10.00	8000.00	9%	720.00	9%	720.00	9440.00
4	40	00000008895043829 DRINKING WATER Drinking water bottles(200ml)	22011010	18%	each	800.00	7.00	5600.00	9%	504.00	9%	504.00	6608.00
5	50	00000009922334423 FLAG Indian National Flag size 3ft x 4 ft (HXL) all weather Flag with fade resistant double stitched	63079090	0%	each	1.00	2000.00	2000.00	0%	0.00	0%	0.00	2000.00
6	60	00000009340050273 BADGE Training Badge Stationary items Tricolor Indian National Fla Brass metal India Badge, Lapel Pin Badge for uniform and shirt. Material- Brass Metal	48211090	18%	each	60.00	40.00	2400.00	9%	216.00	9%	216.00	2832.00
7	70	00000009254030335 CRAFT ITEM, PAPIER MACHE, DOCRATIVE PLATE Item : 1. Plastic flag, 2. Ballon (white,Green,Orange) 10 pkt from each, 3. Ribbon, 4. Rangoli, 5. Flower, 6. Banner	85299090	18%	each	1.00	5000.00	5000.00	9%	450.00	9%	450.00	5900.00
8	80	00000009399010033 GIFT ARTICLES Steel Water Bottle	85167990	18%	each	14.00	1200.00	16800.00	9%	1512.00	9%	1512.00	19824.00
9	90	00000009399010033 GIFT ARTICLES Steel Water Bottle	85167990	18%	each	14.00	1200.00	16800.00	9%	1512.00	9%	1512.00	19824.00
Total								96600.00	8514.00	8514.00	113628.00		
TAX DETAILS													
								Total Amount Before Tax		96600.00			
CST								8514.00					
SGST								8514.00		Total Tax Amount		17028.00	
IGST								0.00		GST on Reverse Charge		0.00	
Total Tax Amount								Rs. 17,028.00		Net Payable		Rs. 1,13,628.00	
RUPEES ONE LAKH THIRTEEN THOUSAND SIX HUNDRED TWENTY EIGHT ONLY													
PAN NO: CDVPK1386B BANK DETAILS : A/C No. 50200077253730, IFSC : HDFC0007550 A/C													
<div style="display: flex; justify-content: space-between;"> <div> <div>CONFIDENTIAL</div> </div> <div> <div>For</div> <div>Dharamjeet kumar</div> <div>Digitally signed by Dharamjeet kumar Date: 2025.08.25 16:08:15 +05'30'</div> <div>M/e DK ENTERPRISES</div> </div> </div>													
NOTE: Total for each day.													

Resd

NEAR AMARNATH MANDIR, MODERN INDIA,

TANGARPALI, ROURKELA-07

Mob : 9938874751, 9438372048

Email: dkenterprises.engg@gmail.com

GSTIN: 21CDVPK1386B1ZN

5004219585

Order No: 5004191217 dt 11/9/25





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NOTE:- If the payment will not release within the time period mention on order then 0.5% interest will be charged extra on grand total for each day.

NEAR AMARNATH MANDIR, MODERN INDIA,

TANGARPALI, ROURKELA-07

Mob : 9938874751, 9438372048

Email: dkenterprises.engg@gmail.com

GSTIN: 21CDVPK1386B1ZN

# ABSTRACT OF COST

Name of work :Independence day 2025 celebration at Kurmitar Iron Ore Mines, Sundargarh, Odisha

PO No.: 8130027130, PO Date : 21.08.2025

Bill No. RA-01

SL NO.	ITEM CODE	SERVICE CODE /DESCRIPTION	UOM	PO QTY	PO RATE	PO AMOUNT	QUANTITY			AMOUNT		
							Previous Bill	This Bill	Commulative	Previous Bill	This Bill	Commulative
1	10	00000009399013213 FOOD PACKET Snacks Namkeen-Customized Gift Box Office Requirements Snacks Packets for Office staff Packet contains : Samosa, Kachori, Namkeen Pkt Sweet Laddu Sweet Barfi	BOX	400.00	50.00	20,000.00	0.00	400.00	400.00	-	20,000.00	20,000.00
2	20	00000009399013213 FOOD PACKET Snacks Namkeen-Customized Gift Box Office Requirements Snacks Packets for Office staff SEV & Bundi packet for Damalu & Ramtha School Packet contain : Sev 100gm, Bundi-200gm	BOX	800.00	25.00	20,000.00	0.00	800.00	800.00	-	20,000.00	20,000.00
3	30	00000008895043829 DRINKING WATER Litchi juice bottle Litchi/paper Boat/Fruti	each	800.00	10.00	8,000.00	0.00	800.00	800.00	-	8,000.00	8,000.00
4	40	00000008895043829 DRINKING WATER Drinking water bottles(200ml)	each	800.00	7.00	5,600.00	0.00	800.00	800.00	-	5,600.00	5,600.00
5	50	0000000922334423 FLAG Indian National flag size 3ft x 4 ft (10x1) all weather flag with fade resistant double stitched	each	1.00	2,000.00	2,000.00	0.00	1.00	1.00	-	2,000.00	2,000.00
6	60	00000009340050273 BADGE Training Bedge Stationary Items Tricolor Indian National Fla Brass metal India Bedge, Lapel Pin Bedge for uniform and shirt. Material- Brass Metal	each	60.00	40.00	2,400.00	0.00	60.00	60.00	-	2,400.00	2,400.00
7	70	00000009254030395 CRAFT ITEM, PAPER MACHE, DECORATIVE PLATE Item : 1. Plastic flag, 2. Ballon (white,Green,Orange) 10 pkt from each, 3. Ribbon, 4. Rangoli, 5. Flower, 6. Banner	each	1.00	5,000.00	5,000.00	0.00	1.00	1.00	-	5,000.00	5,000.00
8	80	00000009399010033 GIFT ARTICLES Steel Water Bottle	each	14.00	1,200.00	16,800.00	0.00	15.00	15.00	-	18,000.00	18,000.00
9	90	00000009399010033 GIFT ARTICLES Steel Water Bottle	each	14.00	1,200.00	16,800.00	0.00	15.00	15.00	-	18,000.00	18,000.00
Total						96,600.00				-	99,000.00	99,000.00

This Bill Amount: Rs. 96,600.00 (Rupees Ninety Six Thousand Six Hundred Only)

