


CONFIDENTIAL
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Bore Mines, Sundargarh, Odisha

TAX INVOICE
GSTIN : 21CDVPK1386B1ZN

Invoice No: DKE/25-26/47

Invoice Date: 25-08-2025

Sl. No.	Item Code	Description	HSN/SAC CODE	GST %	UOM	Qty.	Rate	Amount	CGST		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	000000099340050273 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	00000009925403035 CRAFT ITEM, PAPIER MACHE, DECORATIVE PLATE Item : 1. Plastic flag, 2. Balloon (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

CGST

8514.00

SGST

8514.00

Total Tax Amount

IGST

GST on Reverse Charge

17028.00

Total Tax Amount

ROUND OFF (+/-)

0.00

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:

**CONFIDENTIAL**
haramjeet kumar

Digitally signed by
Dharamjeet kumar
Date: 2025.08.25
16:08:15 +05'30'

(Nish received)
**Sup. Counter.....Dept. I.U.
Sup. Sig... Name.. Raj Q.**

NEAR AMARNATH MANDIR, MODERN INDIA,

TANGARPALI, ROURKELA-07

5004219585

Mob : 9938874751, 9438372048

Email: dkenterprises.engg@gmail.com

GSTIN: 21CDVPK1386B1ZN

MRN. NO: 5004191217 AT 11/01/25


CONFIDENTIAL
TAX INVOICE

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2 20	000000009399013213 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	000000008895043829 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	000000008895043829 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	000000009922334423 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	000000009340050273 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	000000009254030335 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	000000009399010033 GIFT ARTICLES Steel Water Bottle		85167990	18%	each	14.00	1200.00	16800.00	9%	1512.00	9%	1512.00	19824.00				
9 90	000000009399010033 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								
CGST								8514.00									
SGST								8514.00	Total Tax Amount	17028.00							
IGST								0.00	GST on Reverse Charge								
Total Tax Amount								ROUND OFF (+/-)	0.00								
RUPEES ONE LAKH THIRTEEN THOUSAND SIX HUNDRED TWENTY EIGHT ONLY								Net Payable	Rs. 1,13,628.00								
PAN NO: CDVPK1386B BANK DETAILS : A/C No. 50200077253730, IFSC : HDFC0007550 A/C - HDFC BANK LIMITED, GROUND FLOOR, BEHERAMAL SQUARE, INDUSTRIAL								For  M/s DK ENTERPRISES TURKEY * * * * * 25.08.25 Signature									
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

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	00000009399013229 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	00000009399013229 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	00000009922334423 FLAG Indian National flag size 3ft x 4 ft (IDL) 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	000000099254050273 BADGE Training Badge Stationary Items Tricolor Indian National Fla Brass metal India Badge, Lapel Pin Badge 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	000000099254030335 CRAFT ITEM, PAPIER 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)

