

GSTIN : 09ENGPM2285G1ZP

Cashmemo

9670883110
9565753894

Mishra Traders

Gadauna, Pipara Bhulli, Deoria (U.P.)

No.

Date 26/8/21

To: ³⁸² Saam Panchayat

Address: Saam Panchayat - Thakergaon

S.No.	Description of Goods	Qty.	Rate	Amount
1	Street light <i>Saam</i>	90	3871	348390
			Total	348390



Rupees in words: Three Lac Fourty Eight Thousand

Terms and Conditions: Three Hundred Ninety only

E & O.E

Goods once sold not to be taken back.

All disputes in Deoria Jurisdiction.

बालीशमिता
For - Mishra Traders

GSTIN : 09ENGPM2285G1ZP

Cashmemo

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Mishra Traders

Gadauna, Pipara Bhulli, Deoria (U.P.)

No. 386

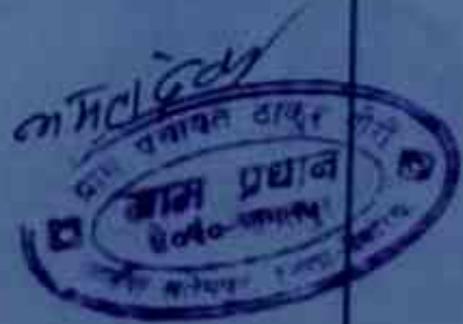
Date : 26/6/25

To: Ganj Panchan

Address Ganj Panchayat Thakurgaon

S.No.	Description of Goods	Qty.	Rate	Amount
1	Common	50	345.4	17280=
2	Blue sand	397	1764	7003.08
3	Coarse sand	2	3135	6270 2
4	Common blue soil	3	4133	12399=
5	Iron	2	7080	14160=
6	Brick beared	30	1670	501=
7	Brick	600	8000	48000=

Signature



Total 105713=

Rupees in words: One Lakh Five Thousand Five Hundred

Terms and Conditions: This is cash only राजी 21 मिश्रा

E & O.E. Goods once sold not to be taken back.

GSTIN : 09ENGPM2285G1ZP

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Mishra Traders

Gadauna, Pipara Bhulli, Deoria (U.P.)

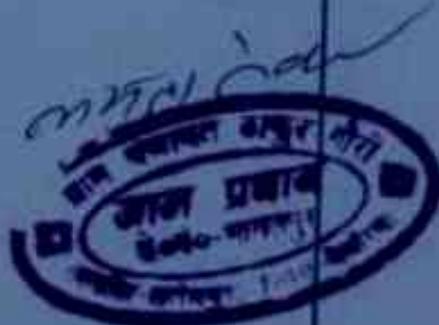
No.

Date: 26/8/25

To: Gagan Baidya

Address: Gagan Panchayat - Thekura Moh. Gagan

S.No.	Description of Goods	Qty.	Rate	Amount
1	Bleaching, Kydal Phawda, Angi. Japas Phinodal, Baryh - etc. Sukh			39750/-



Total

Rupees in words: Thirty Nine Thousand Seven

Terms and Conditions: Hundred fifty only

E. & O.E.
Goods once sold not to be taken back.
All disputes in Deoria Jurisdiction.

For - Mishra Traders

GSTIN : 09ENGPM2285G1ZP

Cashmemo

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Mishra Traders

Gadauna, Pipara Bhulli, Deoria (U.P.)

No.

Date: 18/11/21

To आम प्रधान 391

Address: आम प्र. - सिद्धाचारी वि. नं. 2, गदावली, देवरी.

S.No.	Description of Goods	Qty.	Rate	Amount
1.	सोमेट	1090/1	31.6	3456 = 0
2.	माई 1 टैग	800/1	1764/20	1411 = 20
3.	माई 2 टैग	800/3	3135/2	2508 =
4.	सिमयादा	70	2695	188713 = 7
5.	सि	3000	8000/6	24000 = 0
6.	सि 5 नं	5912/7	1670/20	9869 = 70
7.	सि	50 kg	7080	3540 = 0
			Total	233498 =



Rupees in words: दो लाख तीस हजार आठ सौ अठ्ठासठ अंश

Terms and Conditions
E & O E
Goods once sold not to be taken back.
All disputes in Deoria Jurisdiction.

राजेश मिश्रा
For - Mishra Traders

GSTIN : 09ENGPM2285G1ZP

Cashmemo

9670883110
9565753894

Mishra Traders

Gadauna, Pipara Bhulli, Deoria (U.P.)

No.

Date: 18/11/2022

To: राम प्रसाद 392

Address राम प्रसाद बहादुर गौरी निवासी मालवा रोड, देवरा

S.No.	Description of Goods	Qty.	Rate	Amount
1	सोम-र	70 क्वी	3456	24192 = 0
2	काई-1 क्वी	497 क्वी	1764	8767 = 08
3	काई-2 क्वी	3 क्वी	3135	9405 = 0
4	काई-3 क्वी	4 क्वी	4133	16532 = 0
5	काई-4 क्वी	1.5 क्वी	7000	10620 = 0
6	काई-5 क्वी	5 क्वी	8000	40000 = 0
7	काई-6 क्वी	5 क्वी	1670	835 = 0



Total 10351 = 08

Rupees in words: एक लाख सत्तर हजार पचास और

Terms and Conditions:
E. & O.E.
Goods once sold not to be taken back.
All disputes in Deoria Jurisdiction.

— राम प्रसाद —
For - Mishra Traders

GSTIN : 09ENGP2285G1ZP

Cashmemo

9670883110

9565753894

Mishra Traders

Gadauna, Pipara Bhulli, Deoria (U.P.)

No. 399

Date: 18/11/2022

To: श्रीमान् श्री...

Address: श्रीमान् श्री... वि. नं. 399...

S.No.	Description of Goods	Qty.	Rate	Amount
1	कागज	70 बॉली	345.6	24192 = 00
2	कागज काग	3 मी ³	3135	9405 = 00
3	कागज काग	4.97 मी ³	1764	8767 = 08
4	कागज काग	4 मी ³	4133	16532 = 00
5	कागज	1.5 मी ³	7000	10620 = 00
6	कागज	5 मी ³	8000	40000 = 00
7	कागज	5 मी ³	1670	835 = 00



Total 110351 = 00

Rupees in words: एक लाख बीस हजार बीस पाँच सौ रुपये मात्र

Terms and Conditions:
E. & O.E.
Goods once sold not to be taken back.
All disputes in Deoria Jurisdiction.

श्रीमान् श्री...
For - Mishra Traders

GSTIN 09CNSP'S9189M2ZE !! श्री गणेशाय नमः!!

Bill of Supply

Mob. : 9508160032

9453474572

Declaration : Composition Taxable Person, Not eligible to collect tax

MAA CHANDIKA HARDWARE

Pindi Road, Sheeta Mandir, Bhagalpur, Deoria (U.P.)

No. 1101

Date 02/05/2025

To: श्रीमान् बि डोरान्द हार्डवेयर

Address: Mob:

S. No.	Description of Goods	Qty.	Rate	Amount
	F.I. Pipe 32mm dia	44m	247.50	10890
	Connecting Foot	34m	100	3400
	F.I. Pipe Socket	20	65	1300
	Shaft	15	165	2475
	Ball Bearing	20	90	1800
	Nut Bolt	86	10	860
	Grease	20	30	600
	Washer	20	80	1600
	Excel	15	100	1500
	Cylinder	6	1200	7200
	Chain	15	175	2625
	Cylinder Socket	8	175	1400
				35850
				4278
				39925
				7578
				30330
			Total	4278
				39925
				7578
				30330

Total Amount in words: 66330

Hukar 30330 + 20000

For - MAA CHANDIKA HARDWARE

All Disputes subject to Deoria Jurisdiction only.
Goods once sold not to be returned.

Authorised Signature

TAX INVOICE

SOLAR WORLD FY 2024-25 IN FRONT OF POST OFFICE CIVIL LINE ROAD DEORIA GSTIN/UIN: 09A0OPT0573A1ZS State Name : Uttar Pradesh, Code : 09	Invoice No. SW/149/24-25	Dated 20-Sep-25
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) GRAM PANCHAYAT GODAULI VIKASH KHAND- BHAGALPUR DEORIA State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RO PLANT	8421	1 PCS	76,500.00	64,830.51	PCS		64,830.51
2	VOLTAS WATER COOLER 60/120 PSS	84186920	1 PCS	73,700.00	62,457.63	PCS		62,457.63
3	MS JAALI	7317	1 PCS	20,870.00	17,686.44	PCS		17,686.44
4	TANK 500LTR-CAP, MOTOR PIPE 3/4 ELBO SOCKET	3825	1 PCS	18,500.00	15,677.97	PCS		15,677.97
5	STABLIZER VEW 400 PLUS	9032	1 PCS	7,500.00	6,355.93	PCS		6,355.93
6	FIBER 130SQFT	8544	1 PCS	5,760.00	4,881.36	PCS		4,881.36
7	FOUNDATION	9032	1 PCS	4,800.00	4,067.80	PCS		4,067.80
8	BOARING	8459	1 PCS	15,363.00	13,019.49	PCS		13,019.49
9	Installation Charge	9987	1 PCS	4,500.00	3,813.56	PCS		3,813.56
10	1.5MM PUC WIRE	8544	1 PCS	2,500.00	2,118.64	PCS		2,118.64
								1,94,909.33
								CGST
								17,541.84
								SGST
								17,541.84
	Total		10 PCS					₹ 2,29,993.01

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Lakh Twenty Nine Thousand
Nine Hundred Ninety Three and One paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SOLAR WORLD FY 2024-25

Authorized Signatory

SUBJECT TO DEORIA JURISDICTION

This is a Computer Generated Invoice

शक्ति डिजायर ग्रुप

पता- दिवाण, काशी, जल नगर, देवरिया (2022)

दिनांक 17.11.25
 30 ग्राम यश-1 - नरिसिस
 परिसर STS, विकारा लखु भागलु

विवरण	मात्रा	दर	कुल
440v Cp Phase	1 Nos		13970
4TB HDD wdy/30yph	1 Nos		22073
4m Verified 27+	4 Nos	6694	26776
12m CP Phase cables			
Art Pce Cp Phase	4 Nos	2500	10000
junction Box	4 Nos	267	1072
at C Double Jacket			
Butter Cable bundle	1 Nos		16236
u Rack With PDU	2 Nos	2781	5762
RJ 45	14 Nos	70.5	1131
Installation Accessories	4 Nos	198	792
Testing			
	योग		

18
 कुल मूल्य रु०:
 काम करने परी होगा।
 कार्य- शक्ति डिजायर ग्रुप

शक्ति डिजायर ग्रुप

पता- दिवाण, काशी, जल नगर, देवरिया (2022)

दिनांक 17.11.25
 30 ग्राम यश-1 - नरिसिस
 परिसर STS, विकारा लखु भागलु

विवरण	मात्रा	दर	कुल
440v CP Phase	1 Nos		11000
4TB HDD wdy/30yph	1 Nos		9500
4m Verified 27+	1 Nos		720
12m CP Phase cables			
Art Pce Cp Phase	1 Nos		3900
junction Box	1 Nos		
at C Double Jacket			132524
Butter Cable bundle			24943
u Rack With PDU			16357
RJ 45			16351
Installation Accessories			142166
Testing			
	योग		

कुल मूल्य रु०:
 काम करने परी होगा।
 कार्य- शक्ति डिजायर ग्रुप

TAX INVOICE

VIKAS ENTERPRISES

VII- Banjariya, Post- Bakuchi, Deoria (U.P.)

STATE- U.P.

GSTIN-09AZGPV4340R2ZG

STATE CODE-09

Date. 15/05/2020

Invoice No. 374

Name: श्री प्रकाश शास्त्री कृषि विकास निगम बागमपुर देवरी

Address: शास्त्री कृषि विकास निगम, आर्य समाज, बकूची, देवरी, प्रयाग

GSTIN: 09AZGPV4340R2ZG

Sr. No.	Description	Qty.	Rate	Amount	Tax
1-	सीमेंट	6 बैग	345.00	2073 =	60
2-	पट्टनरोन्ड	0.64 मीटर	1764.00	1128 =	15
3-	डोररोन्ड	0.32 मीटर	3135.40	1003 =	13
4-	रू.	0.11 बैग	7020.00	778 =	10
5-	कच्चा मिट्टी	0.12 मीटर	4132.90	495 =	6
6-	हमस माइल	27 AM	931.00	25137 =	33
7-	हमस माइल काटन	13 मीटर	233.64	2037 =	27
				33654 =	
				33654 =	

Transportation Mode Vehicle No.

Place of Supply

Date & Time of Supply

(Total Value in Words)

Gross Total

CGST@

SGST@

IGST@

Round off

Net Amount

E & O E



ग्राम पंचायत नरसिंहडाड

विकास खण्ड- भागलपुर, जनपद- देवरिया, (उ०प्र०)

पंकज यादव

(प्रधान संप अध्यक्ष भागलपुर)

मो० नं०- 9838921061

निवास:-

ग्राम- नरसिंहडाड, पोस्ट- मईल, तहसील- बरहज
जनपद- देवरिया, (उ०प्र०)

पत्रांक.....

दिनांक. 06 .. / 11 .. / 2025 ..

- ⇒ प्रमाणित किया जाता है कि ग्राम प्रधान का मान्यता July माह से October माह का $5000 \times 4 = 20000$ स्वीकृत किया जाए।
- ⇒ प्रमाणित किया जाता है कि पंचायत इन्सपेक्टर का मान्यता July माह से October का $6000 \times 4 = 24000$ स्वीकृत किया जाए।
- ⇒ छठ वार पर आफ-सफरी हेन्ड मॉडर्न मॉडर्न कि (प्रधान पर अर्च) 25000 स्वीकृत किया जाए।

Vidyaadav

6/11/2025



TAX INVOICE

Mo. 9910448780

VIKAS ENTERPRISES

VIII- Banjariya, Post- Bakuchi, Deoria (U.P.)

STATE- U.P.

GSTIN-09A3GPV4340R2ZG

STATE CODE 09

Invoice No.

380

Date. 13/05/2025

Name: राम प्रदान यादव सिकुवा रोड पोस्ट बकुची भागलपुर देवरिया

Address: यादव सिकुवा रोड देवरिया भागलपुर देवरिया

GSTIN: अज्ञात नाली निर्माणा करण।

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1-	सीमेंट	700kg	345.60	2419 =	30
2-	फाइनर	0.85m ³	1764.00	1499 =	40
3-	कोरशेंट	0.31m ³	3135.40	971 =	97
4-	रू.5	0.11m ³	7280.00	778 =	80
5-	फाइनर गिट्टी 20mm	0.12m ³	4132.90	495 =	94
6-	इसूम 434	42R/M	704.90	29605 =	80
7-	इसूम फाइनर कालर	21R/M	198.20	4163 =	84
				39934 = 80	
				39934 = 80	

Transportation Mode Vehicle No.

Place of Supply

Date & Time of Supply

(Total Value in Words)

Gross Total	
CGST@	
SGST@	
IGST@	
Round off	
Net Amount	

Authorised Signatory

Name:
Designation

E & O E

09ENGPM2285G1ZP

Cashmemo

N: 09ENGPM2285G1ZP

Cashmemo

967
956

Mishra Traders

Gadauna, Pipara Bhulli, Deoria (U.P.)

Date: 22

216
श्री ०९ एन जी पी एम २२८५ जी १ जे पी
के.एल. लाल शुभमोहन चाली निवासी बारा
Mob.

Description of Goods	Qty.	Rate
Stone Ballast	10	1670
Cement	60	345
Fine Sand	1	1764
M-wooden A brick	8	9000
Coarse sand	4	2900
20mm Pebble grit	2	3824
MS Bar (12mm)	1.5	3050
supply of Reel Home		
Pipe 75mm - 200mm dia	82	931
supply of Reel Home		
below 75mm 200mm dia	41	233.64