

Tax Invoice

DEEPAK KUMAR SAHOO (2025-26)

NARANPUR
KEONJHAR
GSTIN/UN: 21NVQPS3370P1ZJ
State Name : Odisha, Code : 21

Buyer (Bill to)
CONSTRUCTION OF CC ROAD
FROM JALAGANDIA NUA POKHARI BHANJA HOUSE
State Name : Odisha, Code : 21
Place of Supply : Odisha

Invoice No. DE/B2B/014/25-26	Dated 5-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ultratech Plain Cement	25232930	137 BAGS	366.34	286.20	BAGS	39,209.40
	CGST 14%						5,489.32
	SGST 14%						5,489.32
	ROUND OFF						(-)0.04
	Less :						
	Total		137 BAGS				₹ 50,188.00

Amount Chargeable (in words) E. & O.E
INR Fifty Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	39,209.40	14%	5,489.32	14%	5,489.32	10,978.64
Total	39,209.40		5,489.32		5,489.32	10,978.64

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Seventy Eight and Sixty Four paise Only**
 Company's PAN : **NVQPS3370P**

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

for DEEPAK KUMAR SAHOO (2025-26)

 Authorised Signatory