

**INVOICE**

**KASHINATH SAHOO**  
**BIDYADHARPUR**  
**NUABAZAR, CUTTACK**  
**753004**

GSTIN/UIN: 21AMYPS3011R1ZG  
 State Name : Odisha, Code : 21  
 E-Mail : kashinathsahooltra@gmail.com

Consignee (Ship to)

**Jee Baranga Block**  
**Baranga**

State Name : Odisha, Code : 21

Buyer (Bill to)

**Jee Baranga Block**  
**Baranga**

State Name : Odisha, Code : 21

Invoice No. <b>R025</b>	Dated <b>24-Jun-26</b>
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	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ULTRATECH PCC (PAPER PACK)</b>	25232990	<b>40 Bags</b>	<b>275.00</b>	Bags	<b>11,000.00</b>
	<b>CGST</b>					<b>1,540.00</b>
	<b>SGST</b>					<b>1,540.00</b>
<b>Total</b>			<b>40 Bags</b>			<b>₹ 14,080.00</b>

Amount Chargeable (in words)

**INR Fourteen Thousand Eighty Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232990	11,000.00	14%	1,540.00	14%	1,540.00	3,080.00
<b>Total</b>	<b>11,000.00</b>		<b>1,540.00</b>		<b>1,540.00</b>	<b>3,080.00</b>

Tax Amount (in words) : **INR Three Thousand Eighty Only**

Declaration

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

for KASHINATH SAHOO  
*For Kashinath Sahoo*

Authorised Signatory

*Kashinath Sahoo*  
**Proprietor**

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

**KASHINATH SAHOO**  
**BIDYADHARPUR**  
**NUABAZAR, CUTTACK**  
**753004**

GSTIN/UIN: 21AMYP3011R1ZG  
 State Name : Odisha, Code : 21  
 E-Mail : kashinathsahooltra@gmail.com  
 Consignee (Ship to)

**Jee Baranga Block**  
 Baranga

State Name : Odisha, Code : 21  
 Buyer (Bill to)

**Jee Baranga Block**  
 Baranga

State Name : Odisha, Code : 21

Invoice No. <b>T047</b>	Dated <b>24-Jun-25</b>
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	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ULTRATECH PCC</b>	25232930	130 Bags	275.00	Bags	<b>35,750.00</b>
	<b>CGST</b>					<b>5,005.00</b>
	<b>SGST</b>					<b>5,005.00</b>
	<b>Total</b>		<b>130 Bags</b>			<b>₹ 45,760.00</b>

Amount Chargeable (in words)

**INR Forty Five Thousand Seven Hundred Sixty Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	35,750.00	14%	5,005.00	14%	5,005.00	10,010.00
<b>Total</b>	<b>35,750.00</b>		<b>5,005.00</b>		<b>5,005.00</b>	<b>10,010.00</b>

Tax Amount (in words) : **INR Ten Thousand Ten Only**

Declaration

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

for KASHINATH SAHOO

For Kashinath Sahoo  
 Authorised Signatory

*Kashinath Sahoo*

PRODUCER.

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice