

**Tax Invoice**

**M/S ALEKH MAHIMA ENTERPRISES**  
 BANDHPALI, KH 360/95, PL520/2651  
 BARGARH, BARPALI-768029  
 GSTIN/UIN: 21HXJPS7627L1ZS  
 State Name : Odisha, Code : 21  
 E-Mail : rajpratapsahu100@gmail.com

Invoice No. <b>102</b>	Dated <b>01-Nov-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

Consignee (Ship to)  
**B D O BARGARH**  
 BARGARH  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**B D O BARGARH**  
 BARGARH  
 State Name : Odisha, Code : 21

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Cement</b>	<b>252329</b>	<b>180 Bag</b>	<b>283.65</b>	<b>240.38</b>	<b>Bag</b>	<b>43,200.00</b>
							<b>3,888.00</b>
							<b>3,888.00</b>
							<b>00</b>
							<b>CGST</b>
							<b>SGST</b>
							<b>ROUNDOFF</b>
	Total						<b>₹ 50,976.00</b>

*Prateek*


Amount Chargeable (in words) **INR Fifty Thousand Nine Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
<b>252329</b>	<b>43,200.00</b>	<b>9%</b>	<b>3,888.00</b>	<b>9%</b>	<b>3,888.00</b>	<b>7,776.00</b>
Total	<b>43,200.00</b>		<b>3,888.00</b>		<b>3,888.00</b>	<b>7,776.00</b>

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Seventy Six Paise Only**

Company's Bank Details  
 Bank Name : **Indian Overseas Bank**  
 A/c No. : **23950200000453**  
 Branch & IFS Code: **BARPALI & IOBA0002395**

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

for M/S ALEKH MAHIMA ENTERPRISES  
  
 Authorised Signatory

SUBJECT TO BARGARH JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice**

<b>M/S ALEKH MAHIMA ENTERPRISES</b> BANDHPALI, KH 360/95, PL520/2651 BARGARH, BARPALI-768029 GSTIN/UIN: 21HXJPS7627L1ZS State Name : Odisha, Code : 21 E-Mail : rajpratapsahu100@gmail.com	Invoice No. <b>106</b>	Dated <b>06-Nov-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>B D O BARGARH</b> BARGARH State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>B D O BARGARH</b> BARGARH State Name : Odisha, Code : 21	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	<b>Cement</b>	252329	153 Bag	283.65	240.38	Bag	36,778.14
	CGST SGST ROUNDOFF						3,310.03 3,310.03 20
<b>Total</b>							<b>₹ 43,398.00</b>




Amount Chargeable (in words) **INR Fourty Three Thousand Three Hundred Ninty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	36,778.14	9%	3,310.03	9%	3,310.03	6,620.06
<b>Total</b>	36,778.14		3,310.03		3,310.03	6,620.06

Tax Amount (in words) : **INR Six Thousand Six Hundred Twenty Six Paise Only**

Company's Bank Details  
 Bank Name : Indian Overseas Bank  
 A/c No. : 239502000000453  
 Branch & IFS Code: BARPALI & IOBA0002395  
 for M/S ALEKH MAHIMA ENTERPRISES

  
 Authorised Signatory

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

SUBJECT TO BARGARH JURISDICTION  
 This is a Computer Generated Invoice