

Tax Invoice

CONSTRUCTION
SATGURU SADAN
KOKSARA
KALAHANDI

GSTIN/UIN: 21JWQPS0815E1ZG
 State Name : Odisha, Code : 21
 E-Mail : bibeksharma007007@gmail.com

Consignee (Ship to)
JE BDO KOKSARA
KOKSARA

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

JE BDO KOKSARA
KOKSARA

State Name : Odisha, Code : 21

Invoice No. 20	Dated 4-Oct-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
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BANGUR CEMENT	25232930	100 BAG	288.75	BAG	28,874.57
CGST SGST ROUND OF Rupees Payment of Rs. <u>34,072/-</u> Thirty Four Thousand Seven Hundred and Seventy Two only						2,598.71 2,598.71 0.01
Total						100 BAG ₹ 34,072.00

Amount Chargeable (in words) **INR Thirty Four Thousand Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	28,874.57	9%	2,598.71	9%	2,598.71	5,197.42
Total	28,874.57		2,598.71		2,598.71	5,197.42

Tax Amount (in words) : **INR Five Thousand One Hundred Ninety Seven and Forty Two paise Only**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature for SAI CONSTRUCTION
 Sai Construction
 Authorized Signatory

Tax Invoice

SAI CONSTRUCTION
SATGURU SADAN
KOKSARA
KALAHANDI

GSTIN/UIN: 21JWQPS0815E1ZG
 State Name : Odisha, Code : 21
 E-Mail : bibeksharma007007@gmail.com

Consignee (Ship to)
JE BDO KOKSARA
KOKSARA
 State Name : Odisha, Code : 21

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

Invoice No. 21	Dated 4-Oct-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
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BANGUR CEMENT	25232930	73 BAG	288.75	BAG	21,078.44
						1,897.06
						1,897.06
						0.44
	Total		73 BAG			₹ 24,873.00

PAID & CANCELLED
 Block Development Officer
 Koksara

CGST
 SGST
 Passed or pay **ROUND OF 24873**
 Rupees **Twenty four thousand**
eight hundred seventy three and

paid by
 we

Account Off. B.D.O.

Amount Chargeable (in words) **INR Twenty Four Thousand Eight Hundred Seventy Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	21,078.44	9%	1,897.06	9%	1,897.06	3,794.12
Total	21,078.44		1,897.06		1,897.06	3,794.12

Tax Amount (in words) : **INR Three Thousand Seven Hundred Ninety Four and Twelve paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature for SAI CONSTRUCTION
Sai Construction
 Authorized Signatory
Proprietor