

Invoice No. **KHS-1302**

Dated **2-Sep-25**

M/S KUBARESWAR HARDWARE STORE

Betetashngi Road
BUGUDA,(GM)-761118
GSTIN/UIN: 21AFTPJ9202K1ZA
State Name : Odisha, Code : 21

TAX INVOICE

Party : **BDO, Buguda Block**
BUGUDA, (GM)-761118
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement-Concret SPL	25232990	52 Bag	360.00	281.25	Bag	14,625.00
	Outwards CGST						2,047.50
	Outwards SGST						2,047.50
	Total		52 Bag				₹ 18,720.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	14,625.00	14%	2,047.50	14%	2,047.50	4,095.00
Total	14,625.00		2,047.50		2,047.50	4,095.00

Tax Amount (in words) : **INR Four Thousand Ninety Five Only**

Company's PAN

: **AFTPJ9202K**

Company's Bank Details

A/c Holder's Name : **M/S KUBARESWAR HARDWARE STORE**

Bank Name : **State Bank of India-O/D**

A/c No. : **38235098554**

Branch & IFS Code : **Buguda & SBIN0010910**

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 KUBARESWAR HARDWARE STORE

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. **KHS-1718**Dated **20-Oct-25****M/S KUBARESWAR HARDWARE STORE**

Betetashngi Road
 BUGUDA,(GM)-761118
 GSTIN/UIN: 21AFTPJ9202K1ZA
 State Name : Odisha, Code : 21

TAX INVOICE

Party : **BDO, Buguda Block**
 BUGUDA, (GM)-761118
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement-Concret SPL	25232990	22 Bag	330.00	279.66	Bag	6,152.52
	<i>Outwards CGST</i>						553.73
	<i>Outwards SGST</i>						553.73
	<i>Round Off</i>						0.02
	Total		22 Bag				₹ 7,260.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	6,152.52	9%	553.73	9%	553.73	1,107.46
Total	6,152.52		553.73		553.73	1,107.46

Tax Amount (in words) : **INR One Thousand One Hundred Seven and Forty Six paise Only**

Company's PAN

: **AFTPJ9202K**

Company's Bank Details

A/c Holder's Name : **M/S KUBARESWAR HARDWARE STORE**Bank Name : **State Bank of India-O/D**A/c No. : **38235098554**Branch & IFS Code : **Buguda & SBIN0010910**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 KUBARESWAR HARDWARE STORE

Authorised Signatory

This is a Computer Generated Invoice