

Tax Invoice



Sanjay Kumar Bijay Kumar
 HO-A/PO-Adaapur, Cuttack-754011
 BO-Plot No-39, Badadanpur, Sisupalgarh
 Pun-Bypass Road, Bhubaneswar-751002
 BO 2- PLOT NO-598, 598/3480, Andel Sahi
 Cuttack-754200
 Mob-9437055410
 GSTIN/UIN: 21AATFS3858P1ZE
 State Name : Odisha, Code : 21
 E-Mail : sanjaykumarbijaykumar@gmail.com

Invoice No. SKBK/25-26/13180	Dated 16-Dec-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 Satyabadi
Bill of Lading/LR-RR No.	Motor Vehicle No. OD02N2035
Terms of Delivery	

Consignee (Ship to)
B.D.O Satyabadi
 Puri
 State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O Satyabadi
 Puri
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	Cement(25232940)	25232940	120 BAG	350.00	296.61	BAG	35,593.22	
	CGST on Sale						3,203.39	
	SGST on Sale						3,203.39	
Total							120 BAG	₹ 42,000.00

Amount Chargeable (in words) INR Forty Two Thousand Only							E. & O.E
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
25232940	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78	
Total	35,593.22		3,203.39		3,203.39	6,406.78	

Tax Amount (in words) : **INR Six Thousand Four Hundred Six and Seventy Eight paise Only**

Declaration
 Terms and conditions:-
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 N.B:-
 1. Payment if not cleared within 30 days from the date of billing, Interest@24% P.A. will be charged.
 2. In case of Cheque Bounce, Rs 1000.00 will be charged.

Company's Bank Details
 A/c Holder's Name : **Sanjay Kumar Bijay Kumar**
 Bank Name : **Icici Bank A/c-028451000004**
 A/c No. : **028451000004**
 Branch & IFS Code : **Nayapali & ICIC0000284**

for Sanjay Kumar Bijay Kumar

 Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION
 This is a Computer Generated Invoice

Rajani Kanda Sahu