

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Kapil Prasad Agrawal**  
 SAINTALA, BALANGIR, 767032  
 GSTIN/UIN: 21ACVPA9333K1ZF  
 State Name : Odisha, Code : 21

|                               |                          |
|-------------------------------|--------------------------|
| Invoice No.<br><b>B2C/630</b> | Dated<br><b>3-Dec-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             |                          |

Consignee (Ship to)  
**JE Rojalin Parida**  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**JE Rojalin Parida**  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

| SI No | Description of Goods | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate   | per | Amount             |
|-------|----------------------|----------|----------|---------------------|--------|-----|--------------------|
| 1     | Acc F2R Cement       | 25232940 | 110 BAG  | 286.11              | 242.47 | BAG | 26,671.27          |
|       | CGST                 |          |          |                     |        |     | 2,400.41           |
|       | SGST                 |          |          |                     |        |     | 2,400.41           |
|       | Less : Round Off     |          |          |                     |        |     | (-)0.09            |
| Total |                      |          | 110 BAG  |                     |        |     | <b>₹ 31,472.00</b> |

Amount Chargeable (in words)

**INR Thirty One Thousand Four Hundred Seventy Two Only**

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
|          |               | Rate | Amount   | Rate       | Amount   |                  |
| 25232940 | 26,671.27     | 9%   | 2,400.41 | 9%         | 2,400.41 | 4,800.82         |
| Total    | 26,671.27     |      | 2,400.41 |            | 2,400.41 | 4,800.82         |

Tax Amount (in words) : **INR Four Thousand Eight Hundred and Eighty 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.

**Kapil Prasad Agrawal** for Kapil Prasad Agrawal

*Kapil*  
 Authorised Signatory

**Proprietor**

This is a Computer Generated Invoice

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Kapil Prasad Agrawal**  
 SAINTALA, BALANGIR, 767032  
 GSTIN/UIN: 21ACVPA9333K1ZF  
 State Name : Odisha, Code : 21

Consignee (Ship to)  
**JE Rojalin Parida**  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**JE Rojalin Parida**  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

|                               |                          |
|-------------------------------|--------------------------|
| Invoice No.<br><b>B2C/631</b> | Dated<br><b>3-Dec-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             |                          |

| SI No. | Description of Goods      | HSN/SAC  | Quantity      | Rate (Incl. of Tax) | Rate   | per | Amount                         |
|--------|---------------------------|----------|---------------|---------------------|--------|-----|--------------------------------|
| 1      | Acc F2R Cement            | 25232940 | 97 BAG        | 286.11              | 242.47 | BAG | <b>23,519.21</b>               |
|        | CGST<br>SGST<br>Round Off |          |               |                     |        |     | 2,116.73<br>2,116.73<br>(-).07 |
|        | Less :                    |          |               |                     |        |     |                                |
| Total  |                           |          | <b>97 BAG</b> |                     |        |     | <b>₹ 27,752.00</b>             |

E. & O.E

Amount Chargeable (in words)  
**INR Twenty Seven Thousand Seven Hundred Fifty Two Only**

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
|          |               | Rate | Amount   | Rate       | Amount   |                  |
| 25232940 | 23,519.21     | 9%   | 2,116.73 | 9%         | 2,116.73 | 4,233.46         |
| Total    | 23,519.21     |      | 2,116.73 |            | 2,116.73 | 4,233.46         |

Tax Amount (in words) : **INR Four Thousand Two Hundred Thirty Three and Forty Six paise Only**

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

**Kapil Prasad Agrawal**  
 for Kapil Prasad Agrawal  
 Authorised Signatory

*Kopy*

**Proprietor**

This is a Computer Generated Invoice