

Tax Invoice

OM KAPILESWAR TRADERS
 Kotpad Road, Borigumma
 Dist - Koraput
 GSTIN/UIN: 21BHEPB4588G1ZM
 State Name : Odisha, Code : 21

| | |
|-------------------------------|-----------------------------|
| Invoice No. 167 | Dated 12-Dec-2025 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. 167 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
J E BORIGUMMA
 BORIGUMMA BLOCK OFFICE
 BORIGUMMA, DIST - KORAPUT
 State Name : Odisha, Code : 21

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|----------------|--------|-----|--------------------|
| 1 | Cement | 252329 | 135 bag | 274.15 | bag | 37,010.25 |
| | CGST | | | | | 3,330.92 |
| | SGST | | | | | 3,330.92 |
| | Less : ROUND OFF | | | | | (-)0.09 |
| Total | | | 135 bag | | | ₹ 43,672.00 |

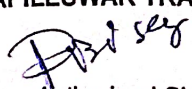
Amount Chargeable (in words) E. & O.E
INR Forty Three Thousand Six Hundred Seventy Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 252329 | 37,010.25 | 9% | 3,330.92 | 9% | 3,330.92 | 6,661.84 |
| Total | 37,010.25 | | 3,330.92 | | 3,330.92 | 6,661.84 |

Tax Amount (in words) : **INR Six Thousand Six Hundred Sixty One and Eighty Four paise Only**

Company's PAN : **BHEPB4588G**

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

for OM KAPILESWAR TRADERS

 Authorised Signatory