

**Tax Invoice**

Rabinarayan Sahoo - 1-4-2025 to 31-3-2026  
 Damodarapur  
 Birapratappur  
 Chandanpur  
 Pin-752012  
 9938498177  
 GSTIN/UIN: 21CZZPS6136B1Z4  
 State Name : Odisha, Code : 21  
 E-Mail: msrabinarayansahoo@gmail.com  
 Buyer (Bill to)  
**Deptt. JE.PURI SADAR**  
**PURI**  
 State Name : Odisha, Code : 21

Invoice No. <b>RS/3761/25-26</b>	Dated <b>1-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	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ultratech Super Cement</b>	25232930	137 bags	285.31	bags	<b>39,087.00</b>
	<i>Central Gst</i>					<b>3,517.83</b>
	<i>State Gst</i>					<b>3,517.83</b>
	<i>Round Off/on</i>					<b>0.34</b>
	<b>Total</b>		<b>137 bags</b>			<b>46,123.00</b>

*Axis*  
 18/12/2025

Amount Chargeable (in words) **INR Forty Six Thousand One Hundred Twenty Three Only** E & O/E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	39,087.00	9%	3,517.83	9%	3,517.83	7,035.66
<b>Total</b>	<b>39,087.00</b>		<b>3,517.83</b>		<b>3,517.83</b>	<b>7,035.66</b>

Tax Amount (in words) : **INR Seven Thousand Thirty Five and Sixty Six paise Only**

**Company's Bank Details**  
 A/c Holder's Name : **Rabinarayan Sahoo**  
 Bank Name : **Axis Bank**  
 A/c No. : **911020002541984**  
 Branch & IFS Code : **Chandanpur & UTIB0001171**  
 for M/s Rabinarayan Sahoo - 1-4-2025 to 31-3-2026

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