

Tax Invoice

Rabinarayan Sahoo - 1-4-2025 to 31-3-2026
 Damodarpur
 B:-Birapratappur
 Chandanpur
 Puri-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.	Dated
RS/3762/25-26	1-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
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Jindal Binding Wire	72142090	11.000 kg	84.75	kg	932.25
						83.90
						83.90
	Less :					(-)0.05
	<i>Central Gst</i>					
	<i>State Gst</i>					
	<i>Round Off/on</i>					
	Total		11.000 kg			1,100.00

How
18/12/2025

Amount Chargeable (in words) E & O.E
INR One Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	932.25	9%	83.90	9%	83.90	167.80
Total	932.25		83.90		83.90	167.80

Tax Amount (in words) : **INR One Hundred Sixty Seven and Eighty 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.

Authorized Signatory