

**Tax Invoice**

Rabinarayan Sahoo - 1-4-2025 to 31-3-2026  
 Ramodarpur  
 Birapratapur  
 Chandanpur  
 Pin-752012  
 Phone-938498177  
 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/3778/25-26</b>	Dated <b>2-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

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Jindal Rod 8 mm	72141090	459.000 kg	58.10	kg	26,667.90
2	Jindal Rod 10 mm	72141090	239.000 kg	58.10	kg	13,885.90
						40,553.80
						3,649.84
						3,649.84
						(-)0.48
	<b>Total</b>		<b>698.000 kg</b>			<b>47,853.00</b>

*Central Gst  
State Gst  
Round Off/on*

Less :

*[Signature]*

Amount Chargeable (in words)  
**INR**  
 7214:  
 Tax Amo  
 Declaration  
 We dec  
 actual price of

Amount Chargeable (in words) **INR Forty Seven Thousand Eight Hundred Fifty Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	40,553.80	9%	3,649.84	9%	3,649.84	7,299.68
<b>Total</b>	<b>40,553.80</b>		<b>3,649.84</b>		<b>3,649.84</b>	<b>7,299.68</b>

Tax Amount (in words) **INR Seven Thousand Two Hundred Ninety Nine and Sixty Eight 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.

Authorised Signatory

