

SUBHANIYA AND SONS

HATAPADA JUNCTION, GUMMA

Phone no.: 9439303340

Email: subhaniyaandsons@gmail.com

GSTIN: 21AZZPJ9988Q1ZU

State: 21-Odisha



Tax Invoice

Bill To	Ship To	Transportation Details	Invoice Details
B.D.O. GUMMA	GUMMA	Transport Name:	Invoice No.: 2331
GUMMA		Vehicle Number: OD20A8884	Date: 10-12-2025
State: 21-Odisha		Delivery Date: 10/12/2025	Place of Supply: 21-Odisha
		Delivery Location: ASHRAYAGADA	
		Field 5: UTTAM PANI	
		Field 6: 9337599631	

#	Item name	HSN/ SAC	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RAMCO SUPER FINE EFC CEMENT - BOPP BAG	25232930	550.00	100	Bag	₹ 284.93	₹ 5,128.78 (18.0%)	₹ 33,622.00
Total				100			₹ 5,128.78	₹ 33,622.00

Invoice Amount In Words

Thirty Three Thousand Six Hundred and Twenty Two Rupees only

Terms And Conditions

Thanks for doing business with us!

Sub Total	₹ 28,493.22
SGST@9.0%	₹ 2,564.39
CGST@9.0%	₹ 2,564.39
Total	₹ 33,622.00
Received	₹ 33,622.00
Balance	₹ 0.00
Payment Mode	Cash

Pay To:

Bank Name: STATE BANK OF INDIA, DIST GANJAM, ORISSA
761027, GAN

Bank Account No.: 37361563720

Bank IFSC code: SBIN0005563

Account Holder's Name: SUBHANIYA AND SONS

For: SUBHANIYA AND SONS

Authorized Signatory

SUBHANIYA AND SONS

HATAPADA JUNCTION, GUMMA

Phone no.: 9439303340

Email: subhaniyaandsons@gmail.com

GSTIN: 21AZZPJ9988Q1ZU

State: 21-Odisha



Tax Invoice

Bill To
B.D.O. GUMMA
GUMMA
State: 21-Odisha

Ship To
GUMMA

Transportation Details

Transport Name:
Vehicle Number: OD20A4801
Delivery Date: 10/12/2025
Delivery Location:
ASHRAYAGADA
Field 5: UTTAM PANI
Field 6: 9337599631

Invoice Details

Invoice No.: 2332
Date: 10-12-2025
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RAMCO SUPER FINE EFC CEMENT - BOPP BAG	25232930	550.00	131	Bag	₹ 284.93	₹ 6,718.70 (18.0%)	₹ 44,044.82
Total				131			₹ 6,718.70	₹ 44,044.82

Invoice Amount In Words

Forty Four Thousand and Forty Five Rupees only

Terms And Conditions

Thanks for doing business with us!

Sub Total	₹ 37,326.12
SGST@9.0%	₹ 3,359.35
CGST@9.0%	₹ 3,359.35
Round off	₹ 0.18
Total	₹ 44,045.00
Received	₹ 44,045.00
Balance	₹ 0.00
Payment Mode	Cash

Pay To:

Bank Name: STATE BANK OF INDIA, DIST GANJAM, ORISSA
761027, GAN

Bank Account No.: 37361563720

Bank IFSC code: SBIN0005563

Account Holder's Name: SUBHANIYA AND SONS

For: SUBHANIYA AND SONS

Authorized Signatory

SUBHANIYA AND SONS

HATAPADA JUNCTION, GUMMA

Phone no.: 9439303340

Email: subhaniyaandsons@gmail.com

GSTIN: 21AZZPJ9988Q1ZU

State: 21-Odisha



Tax Invoice

Bill To

B.D.O. GUMMA

GUMMA

State: 21-Odisha

Ship To

GUMMA

Transportation Details

Transport Name:

Vehicle Number: OD20A4801

Delivery Date: 10/12/2025

Delivery Location:

ASHRAYAGADA

Field 5: UTTAM PANI

Field 6: 9337599631

Invoice Details

Invoice No.: 2330

Date: 10-12-2025

Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	RAMCO SUPER FINE EFC CEMENT - BOPP BAG	25232930	550.00	140	Bag	₹ 284.93	₹ 7,180.29 (18.0%)	₹ 47,070.80
Total				140			₹ 7,180.29	₹ 47,070.80

Invoice Amount In Words

Forty Seven Thousand and Seventy One Rupees only

Terms And Conditions

Thanks for doing business with us!

Sub Total

₹ 39,890.51

SGST@9.0%

₹ 3,590.15

CGST@9.0%

₹ 3,590.15

Round off

₹ 0.20

Total

₹ 47,071.00

Received

₹ 47,071.00

Balance

₹ 0.00

Payment Mode

Cash

Pay To:

Bank Name: STATE BANK OF INDIA, DIST GANJAM, ORISSA
761027, GAN

Bank Account No.: 37361563720

Bank IFSC code: SBIN0005563

Account Holder's Name: SUBHANIYA AND SONS

For: SUBHANIYA AND SONS

Authorized Signatory