

## Tax Invoice

<b>LAXMAN PUROHIT</b> PLOT NO.1165, EKMA, BARGAON, Sundargarh, Odisha, 770016 GSTIN/UIN: 21BFCPP2067J1ZL State Name : Odisha, Code : 21	Invoice No. <b>221</b> Delivery Note	Dated <b>12-Dec-25</b> Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) <b>B.D.O BARGAON BLOCK</b> BARGAON State Name : Odisha, Code : 21	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) <b>B.D.O BARGAON BLOCK</b> BARGAON State Name : Odisha, Code : 21	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	2523	<b>157 BAGS</b>	265.25	BAGS	<b>41,644.25</b>
	<i>OUTPUT CGST</i>					3,747.98
	<i>OUTPUT SGST</i>					3,747.98
Less :	<i>ROUND OFF</i>					(-)0.21
<b>Total</b>						<b>₹ 49,140.00</b>

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

**Remarks:**  
 WORK : CC ROAD FROM KISAN BADA TO RAJAN  
 PALAI HOUSE

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

for **LAXMAN PUROHIT**

  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

## Tax Invoice

<b>LAXMAN PUROHIT</b> PLOT NO.1165, EKMA, BARGAON, Sundargarh, Odisha, 770016 GSTIN/UIN: 21BFCPP2067J1ZL State Name : Odisha, Code : 21	Invoice No. <b>214</b>	Dated <b>9-Dec-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>B.D.O BARGAON BLOCK</b> BARGAON State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>B.D.O BARGAON BLOCK</b> BARGAON State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>	2523	<b>158 BAGS</b>	265.25	BAGS	<b>41,909.50</b>
	<i>OUTPUT CGST</i>					3,771.86
	<i>OUTPUT SGST</i>					3,771.86
	<i>ROUND OFF</i>					(-)0.22
	<i>Less :</i>					
	<b>Total</b>		<b>158 BAGS</b>			<b>₹ 49,453.00</b>

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

**Remarks:**  
 WORK : CC ROAD FROM KISAN BADA TO RAJAN  
 PALAI HOUSE

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

for LAXMAN PUROHIT  
  
 Authorised Signatory

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_