

Tax Invoice



Kapileswar Store
Dengausta
GSTIN/UIN: 21AABPU6896R1ZR
State Name : Odisha, Code : 21
Contact : 9668529991
E-Mail : kapileswar002@gmail.com

Consignee (Ship to)

J E Digapahandi

State Name : Odisha, Code : 21

Buyer (Bill to)

J E Digapahandi

State Name : Odisha, Code : 21

Invoice No. **KAP/25-26/2044** Dated **10-Nov-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	GST Rate	Quantity	Rate per	Amount
1	Ultratech Super	25232990	18 %	100 Bags	289.83 Bags	28,983.00

CGST Payable
SGST Payable
Round Off

2,608.47
2,608.47
0.06

limited to 28,385/-
32,500/-
SARE

Total

100 Bags

₹ 34,200.00

Amount Chargeable (in words)

E & O.E

INR Thirty Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232990	28,983.00	9%	2,608.47	9%	2,608.47	5,216.94
Total	28,983.00		2,608.47		2,608.47	5,216.94

Tax Amount (in words) : **INR Five Thousand Two Hundred Sixteen and Ninety Four paise Only**

Company's Bank Details

A/c Holder's Name : **Kapileswar Store**

Bank Name : **SBI A/C- 32296388869 (Corporate)**

A/c No. : **32296388869**

Branch & IFS Code : **Dengausta & SBIN0013635**

Company's PAN : **AABPU6896R**

Declaration

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

This is a Computer Generated Invoice

For Kapileswar Store

Authorized Signatory

Proprietor



Tax Invoice

Kapileswar Store
 Dengausta
 GSTIN/UIN: 21AABPU6896R1ZR
 State Name : Odisha, Code : 21
 Contact : 9668529991
 E-Mail : kapileswar002@gmail.com

Invoice No. Dated
KAP/25-26/2156 24-Nov-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

Consignee (Ship to)
J E Digapahandi
 State Name : Odisha, Code : 21
 Buyer (Bill to)
J E Digapahandi
 State Name : Odisha, Code : 21

S/No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Ultratech Super	25232990	18 %	105 Bags	289.83 Bags	30,432.15
	CGST Payable					2,738.89
	SGST Payable					2,738.89
	Round Off					0.07

Limited to 29,804/-
 35,178/-
 [Signature]

Total 105 Bags ₹ 35,910.00

Amount Chargeable (in words)

E & O.E

INR Thirty Five Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232990	30,432.15	9%	2,738.89	9%	2,738.89	5,477.78
Total	30,432.15		2,738.89		2,738.89	5,477.78

Tax Amount (in words) : **INR Five Thousand Four Hundred Seventy Seven and Seventy Eight paise Only**

Company's Bank Details

A/c Holder's Name : **Kapileswar Store**

Bank Name : **SBI A/C- 32296388869 (Corporate)**

A/c No. : **32296388869**

Branch & IFS Code : **Dengausta & SBIN0013635**

Company's PAN : **AABPU6896R**

Declaration

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

for Kapileswar Store
For Kapileswar Store
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Proprietor



Tax Invoice

Kapileswar Store
Dengausta
GSTIN/UIN: 21AABPU6896R1ZR
State Name: Odisha, Code: 21
Contact: 9668529991
E-Mail: kapileswar002@gmail.com

Invoice No. **KAP/25-26/2138** Dated **23-Nov-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

Consignee (Ship to)
J E Digapahandi
State Name: Odisha, Code: 21
Buyer (Bill to)
J E Digapahandi
State Name: Odisha, Code: 21

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Ultratech Super	25232990	18 %	95 Bags	289.83 Bags	27,533.85

CGST Payable
SGST Payable
Round Off

2,478.05
2,478.05
0.05

Handwritten:
CGST Payable 95 bags only
48% 25 been with
\$ limited to 13,625
31,778

Total

95 Bags

₹ 32,490.00

Amount Chargeable (in words)

INR Thirty Two Thousand Four Hundred Ninety Only

E & OE

HSN/SAC

Taxable Value

CGST Rate Amount

SGST/UTGST Rate Amount

Total Tax Amount

25232990

27,533.85

9%

2,478.05

9%

2,478.05

4,956.10

Total

27,533.85

2,478.05

2,478.05

2,478.05

4,956.10

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fifty Six and Ten paise Only**

Company's Bank Details

A/c Holder's Name : **Kapileswar Store**

Bank Name : **SBI A/C- 32296388869 (Corporate)**

A/c No. : **32296388869**

Branch & IFS Code : **Dengausta & SBIN0013635**

Company's PAN : **AABPU6896R**

Declaration

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

For Kapileswar Store
Signature
Authorized Signatory
Proprietor

This is a Computer Generated Invoice



Scanned with OKEN Scanner