

599
015
0135330

Tax Invoice

M/S. SAGAR HARDWARE

AT/PO.-BAUNSUNI, DIST.- BOUDH (ODISHA)

GSTIN/UIN: 21CHHPM1901Q1ZB
State Name: Odisha, Code :21

Invoice No.
002534

Dated
15-11-2025

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

J.E.
BOUDH, BLOCK

State Name: Odisha, Code :21

Sl. No.	Description of Good	HSN/SAC	Quantity	Rate	Amount
1.	CEMENT (KONARK)		117 bgs.	285.59	33,414.00
		CGST			3,007.50
		SGST			3,007.50
	Total				39,429.00

Amount Chargeable (in words)

THIRTY NINE THOUSANDS FOUR HUNDREDS TWENTY NINE ONLY.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,015.00	09%	3,007.50	09%	3,007.50	6,015.00

Amount Chargeable (in words)

SIXE THOUSANDS FIFTEEN ONLY.

Declaration.

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

M/S. SAGAR HARDWARE
BAUNSUMI, BOUDH
Authorized Signatory

(Handwritten signature)
ABC

PAID BY ME

(Handwritten signature)
Junior Engineer/Asst. Engineer
Boudh Block

