

**INVOICE**

<b>JAI MATADI HARDWARE (from 1-Apr-25)</b> MAIN ROAD LATHIKATA UDYAM : UDYAM-OD-30-0016600 (Micro) GSTIN/UIN: 21BHHP57205N1Z3 State Name : Odisha, Code : 21 E-Mail : jaimatadi07071@gmail.com	Invoice No. <b>JMD/25-26/2961</b>	Dated <b>1-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>B.D.O, LATHIKATA</b> LATHIKATA BLOCK LATHIKATA DIST. SUNDARGARH State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>B.D.O, LATHIKATA</b> LATHIKATA BLOCK LATHIKATA DIST. SUNDARGARH State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>BY ROAD</b>	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OR14W2784</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>DALMIA CEMENT PP</b>	25232990	<b>148 BAGS</b>	327.63	277.65	BAGS		<b>41,092.20</b>
	<b>CGST</b>							<b>3,698.30</b>
	<b>SGST</b>							<b>3,698.30</b>
	<b>Rounding Off</b>							<b>0.20</b>
	Total		<b>148 BAGS</b>					<b>₹ 48,489.00</b>

*Handwritten signature*

Amount Chargeable (in words) E. & O.E

**INR Forty Eight Thousand Four Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	41,092.20	9%	3,698.30	9%	3,698.30	7,396.60
<b>Total</b>	<b>41,092.20</b>		<b>3,698.30</b>		<b>3,698.30</b>	<b>7,396.60</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ninety Six and Sixty paise Only**

Company's Bank Details  
 A/c Holder's Name :  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. :  
 Branch & IFS Code :

Company's PAN : **BHHP57205N**

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

for JAI MATADI HARDWARE (from 1-Apr-25)  
*Jai Matadi Hardware*  
 Authorised Signatory  
**Proprietor**

## INVOICE

<b>JAI MATADI HARDWARE (from 1-Apr-25)</b> MAIN ROAD LATHIKATA UDYAM : UDYAM-OD-30-0016600 (Micro) GSTIN/UIN: 21BHHPS7205N1Z3 State Name : Odisha, Code : 21 E-Mail : jaimatadi07071@gmail.com	Invoice No. <b>JMD/25-26/2962</b>
Consignee (Ship to) <b>B.D.O, LATHIKATA</b> LATHIKATA BLOCK LATHIKATA DIST. SUNDARGARH State Name : Odisha, Code : 21	Dated <b>1-Jan-26</b>
Buyer (Bill to) <b>B.D.O, LATHIKATA</b> LATHIKATA BLOCK LATHIKATA DIST. SUNDARGARH State Name : Odisha, Code : 21	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through <b>BY ROAD</b> Destination
	Bill of Lading/LR-RR No. Motor Vehicle No. <b>OR14W2784</b>
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>DALMIA CEMENT PP</b>	25232990	<b>148 BAGS</b>	327.63	277.65	BAGS		<b>41,092.20</b>
	<b>CGST</b>							3,698.30
	<b>SGST</b>							3,698.30
	<b>Rounding Off</b>							0.20
	Total		<b>148 BAGS</b>					<b>₹ 48,489.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Forty Eight Thousand Four Hundred Eighty Nine Only**


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	41,092.20	9%	3,698.30	9%	3,698.30	7,396.60
Total	41,092.20		3,698.30		3,698.30	7,396.60

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ninety Six and Sixty paise Only**

Company's Bank Details  
 A/c Holder's Name :  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. :  
 Branch & IFS Code :

Company's PAN : **BHHPS7205N**

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

for JAI MATADI HARDWARE (from 1-Apr-25)  
  
 Authorised Signatory

## INVOICE

<b>JAI MATADI HARDWARE (from 1-Apr-25)</b> MAIN ROAD LATHIKATA UDYAM : UDYAM-OD-30-0016600 (Micro) GSTIN/UIN: 21BHPS7205N1Z3 State Name : Odisha, Code : 21 E-Mail : jaimatadi07071@gmail.com	Invoice No. <b>JMD/25-26/2963</b>	Dated <b>1-Jan-26</b>
Consignee (Ship to) <b>B.D.O, LATHIKATA</b> LATHIKATA BLOCK LATHIKATA DIST. SUNDARGARH State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>B.D.O, LATHIKATA</b> LATHIKATA BLOCK LATHIKATA DIST. SUNDARGARH State Name : Odisha, Code : 21	Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through <b>BY ROAD</b>	Other References  Dated  Delivery Note Date  Destination  Motor Vehicle No. <b>OR14W2784</b>
	Bill of Lading/LR-RR No.	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>DALMIA CEMENT PP</b>	25232990	<b>150 BAGS</b>	327.63	277.65	BAGS		<b>41,647.50</b>
	<i>CGST</i>							3,748.28
	<i>SGST</i>							3,748.28
	<i>Less : Rounding Off</i>							(-)0.06
	<i>Total</i>		<b>150 BAGS</b>					<b>₹ 49,144.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	41,647.50	9%	3,748.28	9%	3,748.28	7,496.56
<b>Total</b>	<b>41,647.50</b>		<b>3,748.28</b>		<b>3,748.28</b>	<b>7,496.56</b>

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

Company's Bank Details  
 A/c Holder's Name :  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. :  
 Branch & IFS Code :

Company's PAN : **BHPS7205N**

for JAI MATADI HARDWARE (from 1-Apr-25)  
 [Signature]  
 Authorised Signatory

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