

INVOICE

JAI MATADI HARDWARE (from 1-Apr-25)

MAIN ROAD
LATHIKATA
UDYAM : UDYAM-OD-30-0016600 (Micro)
GSTIN/UIN: 21BHHPST205N1Z3
State Name : Odisha, Code : 21
E-Mail : jaimatadi07071@gmail.com

Consignee (Ship to)
B.D.O, LATHIKATA
LATHIKATA BLOCK
LATHIKATA
DIST. SUNDARGARH
State Name : Odisha, Code : 21
Buyer (Bill to)

B.D.O, LATHIKATA
LATHIKATA BLOCK
LATHIKATA
DIST. SUNDARGARH
State Name : Odisha, Code : 21

Invoice No. **JMD/25-26/2964**
Dated **1-Jan-26**
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
BY ROAD
Bill of Lading/LR-RR No.
Motor Vehicle No.
OR14P0465
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Stone Metals 40MM <i>CGST SGST Rounding Off</i>	251710	1,000 CFT	41.65	39.67	CFT		39,670.00
Total								₹ 41,654.00

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

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
251710	39,670.00	2.50%	991.75	2.50%	991.75	1,983.50	1,983.50
Total	39,670.00		991.75		991.75	1,983.50	1,983.50

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Three and Fifty paise Only**

Company's PAN : **BHHPST205N**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **STATE BANK OF INDIA**
Bank Name : **STATE BANK OF INDIA**
A/c No.
Branch & IFS Code : **Jai Mataadi Hardware**
for JAI MATADI HARDWARE (from 1-Apr-25)

Authorized Signatory

INVOICE

JAI MATADI HARDWARE (from 1-Apr-25) MAIN ROAD LATHIKATA UDYAM : UDYAM-OD-30-0016600 (Micro) GSTIN/UID : 21BHHP7205N1Z3 State Name : Odisha, Code : 21 E-Mail : jaimatadi07071@gmail.com	Invoice No. JMD/25-26/2965	Dated 1-Jan-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) B.D.O, LATHIKATA LATHIKATA BLOCK LATHIKATA DIST. SUNDARGARH State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) B.D.O, LATHIKATA LATHIKATA BLOCK LATHIKATA DIST. SUNDARGARH State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY ROAD	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. OR14P0465
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Stone Metals 40MM	251710	445 CFT	41.65	39.67	CFT		17,653.15
	CGST							441.33
	SGST							441.33
	Rounding Off							0.19
Total								₹ 18,536.00

Amount Chargeable (in words)

INR Eighteen Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
251710	17,653.15	2.50%	441.33	2.50%	441.33	882.66
Total	17,653.15		441.33		441.33	882.66

Tax Amount (in words) : **INR Eight Hundred Eighty Two and Sixty 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 : **BHHP7205N**

Declaration

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

Jai Matadi Hardware
for JAI MATADI HARDWARE (from 1-Apr-25)

Authorised Signatory