

INVOICE

JAI MATADI HARDWARE (from 1-Apr-25) MAIN ROAD LATHIKATA UDYAM : UDYAM-OD-30-0016600 (Micro) GSTIN/UIN: 21BHHP57205N1Z3 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/25-26/2966 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
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Stone Chips 12MM 40MM	25171010	800 CFT	55.07	52.45	CFT		41,960.00
	CGST							1,049.00
	SGST							1,049.00
Total			800 CFT					₹ 44,058.00

Amount Chargeable (in words) E. & O.E
INR Forty Four Thousand Fifty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171010	41,960.00	2.50%	1,049.00	2.50%	1,049.00	2,098.00
Total	41,960.00		1,049.00		1,049.00	2,098.00

Tax Amount (in words) : **INR Two Thousand Ninety Eight Only**

Company's PAN : **BHHP57205N**

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

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

JAI MATADI HARDWARE (from 1-Apr-25)
 MAIN ROAD
 LATHIKATA
 UDYAM : UDYAM-OD-30-0016600 (Micro)
 GSTIN/UIN: 21BHHP57205N1Z3
 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/25-26/2967	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 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 Chips 12MM 40MM	25171010	432 CFT	55.07	52.45	CFT		22,658.40
	Less : CGST SGST Rounding Off							566.46 566.46 (-0.32)
	Total		432 CFT					₹ 23,791.00

Amount Chargeable (in words)

INR Twenty Three Thousand Seven Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171010	22,658.40	2.50%	566.46	2.50%	566.46	1,132.92
Total	22,658.40		566.46		566.46	1,132.92

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Two and Ninety Two 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**

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

Declaration

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

Authorised Signatory