

TAX INVOICE

SUMEDHA ENTERPRISES PRADEEP KUMAR PARICHA Main Road, Muniguda, Dist- Rayagada, 765020, Odisha Mobile no. : 7381015382 Pin code : 765020 GSTIN : 21AEBPP0071R1ZH E-Mail : paricha1974@gmail.com				Invoice No. 56		Dated 22 Jan 26			
				Delivery Note		Mode/Terms of Payment			
				Supplier's Ref		Other Reference(s)			
Consignee B.D.O MUNIGUDA Muniguda Rayagada Dist Pincode : 765020 State Name: Odisha, Code: 21				Buyers Order No.		Dated			
				Despatch Doc No.		Delivery Note Date			
				Despatched through		Destination Muniguda			
Buyer B.D.O MUNIGUDA Muniguda State Name: Odisha, Code: 21 Place of supply : Odisha Contact Name : B.D.O MUNIGUDA				Terms of Delivery					
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1	Cement Batch : Primary Batch	25232990	200 bag 200	284.98	bag		56,996		
							56,996		
	Sgst						5,129.64		
	Cgst						5,129.64		
	Round Off						-0.28		
	Total		200				67,255		
Amount Chargeable (in words) Indian Rupee Sixty Seven Thousand Two Hundred Fifty Five Only									
HSN/SAC		Taxable Value		State Tax		Central Tax		Total Tax Amount	
				Rate	Amount	Rate	Amount		
25232990		56,996		9%	5,129.64	9%	5,129.64	10,259.28	
Total		56,996			5,129.64		5,129.64	10,259.28	
Tax Amount (in words) Indian Rupee Ten Thousand Two Hundred Fifty Nine And Twenty Eight paisa Only									
Company's GST No. : 21AEBPP0071R1ZH Company's PAN :									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					for SUMEDHA ENTERPRISES Authorised Signatory				

This is a Computer Generated Invoice

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SUMEDHA ENTERPRISES PRADEEP KUMAR PARICHA Main Road, Muniguda, Dist- Rayagada, 765020, Odisha Mobile no. : 7381015382 Pin code : 765020 GSTIN : 21AEBPP0071R1ZH E-Mail : paricha1974@gmail.com				Invoice No. 58		Dated 25 Jan 26	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref		Other Reference(s)	
Consignee B.D.O MUNIGUDA Muniguda Rayagada Dfist Pincode : 765020 State Name: Odisha, Code: 21				Buyers Order No.		Dated	
				Despatch Doc No.		Delivery Note Date	
				Despatched through		Destination Muniguda	
Buyer B.D.O MUNIGUDA Muniguda State Name: Odisha, Code: 21 Place of supply : Odisha Contact Name : B.D.O MUNIGUDA				Terms of Delivery			
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cement Batch : Primary Batch	25232990	195 bag 195	284.98	bag		55,571.1
	Sgst						5,001.4
	Cgst						5,001.4
	Round Off						0.1
	Total		195				65,574
Amount Chargeable (in words) Indian Rupee Sixty Five Thousand Five Hundred Seventy Four Only							
HSN/SAC		Taxable Value	State Tax		Central Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
25232990		55,571.1	9%	5,001.4	9%	5,001.4	10,002.8
Total		55,571.1		5,001.4		5,001.4	10,002.8
Tax Amount (in words) Indian Rupee Ten Thousand Two And Eight paisa Only							
Company's GST No. : 21AEBPP0071R1ZH Company's PAN :							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				for SUMEDHA ENTERPRISES Authorised Signatory			

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SUMEDHA ENTERPRISES PRADEEP KUMAR PARICHA Main Road, Muniguda, Dist- Rayagada, 765020, Odisha Mobile no. : 7381015382 Pin code : 765020 GSTIN : 21AEBPP0071R1ZH E-Mail : paricha1974@gmail.com				Invoice No. 59		Dated 30 Jan 26	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref		Other Reference(s)	
Consignee B.D.O MUNIGUDA Muniguda Rayagada Dist Pincode : 765020 State Name: Odisha, Code: 21				Buyers Order No.		Dated	
				Despatch Doc No.		Delivery Note Date	
				Despatched through		Destination Muniguda	
Buyer B.D.O MUNIGUDA Muniguda State Name: Odisha, Code: 21 Place of supply : Odisha Contact Name : B.D.O MUNIGUDA				Terms of Delivery			
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cement Batch : Primary Batch	25232990	200 bag 200	284.98	bag		56,996
							56,996
	Sgst						5,129.64
	Cgst						5,129.64
	Round Off						-0.28
	Total		200				67,255
Amount Chargeable (in words) Indian Rupee Sixty Seven Thousand Two Hundred Fifty Five Only							
HSN/SAC		Taxable Value	State Tax		Central Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
25232990		56,996	9%	5,129.64	9%	5,129.64	10,259.28
Total		56,996		5,129.64		5,129.64	10,259.28
Tax Amount (in words) Indian Rupee Ten Thousand Two Hundred Fifty Nine And Twenty Eight paise Only							
Company's GST No. : 21AEBPP0071R1ZH Company's PAN :							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				for SUMEDHA ENTERPRISES Authorised Signatory			

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