

Tax Invoice

M/S PAPU HARDWARE TATO GSTIN/UIN: 21AYOPM4370P1ZW State Name : Odisha, Code : 21	Invoice No. 1126	Dated 15-Feb-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) J.E. KARANJIA BLOCK KARANJIA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) J.E. KARANJIA BLOCK KARANJIA State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	2523	100 BAG	304.00	BAG	30,400.00
	OUTPUT CGST					2,736.00
	OUTPUT SGST					2,736.00
Total						₹ 35,872.00

Amount Chargeable (in words) *E. & O.E*
INR Thirty Five Thousand Eight Hundred Seventy Two Only

Company's PAN : **AYOPM4370P**

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

for M/S PAPU HARDWARE

 Authorised Signatory