

**Tax Invoice**

<b>M/s. QUALITY BUILDING MATERIALS - 2024-25</b> At-Goshala Chowk, Dist- Bargarh (768028) GSTIN/UIN: 21ADIPP9480C1ZK State Name : Odisha, Code : 21	Invoice No. <b>T/24-25/0508</b>	Dated <b>01-Feb-2026</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>B.D.O.BARGARH</b> <b>BARGARH</b> State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>CEMENT</b>	<b>252329</b>	200 Bag	318.50	Bag	<b>63,700.00</b>
<i>CGST</i>					5,733.00
<i>SGST</i>					5,733.00
<i>Round Off</i>					(-) 00
Total					<b>₹ 75,166.00</b>

Amount Chargeable (in words) **INR Seventy Five Thousand One Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	63,700.00	9%	5,733.00	9%	5,733.00	11,466.00
Total	63,700.00	9%	5,733.00	9%	5,733.00	11,466.00

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Sixty Six Only**

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

for **M/s. QUALITY BUILDING MATERIALS - 2024-25**  
 Authorised Signatory

SUBJECT TO BARGARH JURISDICTION  
 This is a Computer Generated Invoice



**Tax Invoice**

<b>M/s. QUALITY BUILDING MATERIALS - 2024-25</b> At-Goshala Chowk, Dist- Bargarh (768028) GSTIN/UIN: 21ADIPP9480C1ZK State Name : Odisha, Code : 21	Invoice No. <b>T/24-25/0513</b>	Dated <b>06-Feb-2026</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>B.D.O.BARGARH</b> <b>BARGARH</b> State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>CEMENT</b>	<b>252329</b>	<b>195 Bag</b>	<b>318.50</b>	<b>Bag</b>	<b>62,107.50</b>
					<b>5,589.675</b>
					<b>5,589.675</b>
					<b>(+) 85</b>
<b>CGST</b>					
<b>SGST</b>					
<b>Round Off</b>					
<b>Total</b>					<b>₹ 73,287.00</b>

Amount Chargeable (in words) **INR Seventy Three Thousand Two Hundred Eighty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
<b>252329</b>	<b>62,107.50</b>	<b>9%</b>	<b>5,589.675</b>	<b>9%</b>	<b>5,589.675</b>	<b>11,179.35</b>
<b>Total</b>	<b>62,107.50</b>	<b>9%</b>	<b>5,589.675</b>	<b>9%</b>	<b>5,589.675</b>	<b>11,179.35</b>

Tax Amount (in words) : **INR Eleven Thousand One Hundred Seventy Nine & Thirty Five Paise Only**

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

for M/s. QUALITY BUILDING MATERIALS - 2024-25  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO BARGARH JURISDICTION  
 This is a Computer Generated Invoice

