

Tax Invoice

M/S LITU BUILDING MATERIAL : 25/26 NABAKALEBAR ROAD MATIAPADA PURI-2 GSTIN/UIN: 21AICPM6703C1ZY State Name : Odisha, Code : 21	Invoice No. LBM-25/26-3159	e-Way Bill No. 881640008265	Dated 5-Feb-26
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) JE PURI SADAR PURI-752002 State Name : Odisha, Code : 21	Buyer's Order No.	Dated	
Buyer (Bill to) JE PURI SADAR PURI-752002 State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatch Doc No.	Delivery Note Date	
	Dispatched through ROAD	Destination PURI	
	Vessel/Flight No. OD13W6172	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Bill of Lading/LR-RR No. dt. 5-Feb-26	Terms of Delivery	
	Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ROD (TMT BAR)	721420	150.000 KGS	58.10	KGS	8,715.00
CGST					784.35
SGST					784.35
Round Off					0.02
Total		853.000 KGS			₹ 10,283.00

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	10,283.00	9%	784.35	9%	784.35	1,568.70
Total	10,283.00		784.35		784.35	1,568.70

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Eight and Seventy 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 LITU BUILDING MATERIAL : 25/26

[Signature]
 Authorised Signatory

[Handwritten mark]

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Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ROD (TMT BAR)	721420	853.000 KGS	58.10	KGS	49,559.30
					CGST
					4,460.34
					SGST
					4,460.34
					Round Off
					0.02
<p>PAID & CANCELLED</p> <p>B.D.O</p> <p>PURI SADAR BLOCK</p>					
Total		853.000 KGS			₹ 58,480.00


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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	49,559.30	9%	4,460.34	9%	4,460.34	8,920.68
Total	49,559.30		4,460.34		4,460.34	8,920.68

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Twenty and Sixty Eight 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 LITU BUILDING MATERIAL : 25/26


 Authorised Signatory

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